

Kevin T. Grzelak, (P48803)
Price, Heneveld, Cooper,
DeWitt & Litton, LLP
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(616) 949-9610
Intellectual Property Counsel To Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
)	
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered

**CERTIFICATION FOR FINAL FEE APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331
FOR SERVICES RENDERED FROM
OCTOBER 1, 2007, THROUGH JANUARY 25, 2008**

I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:

1. I have read the Final Fee Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C. §§330 And 331 For Services Rendered From October 1, 2007, Through January 25, 2008 ("the Final Fee Price, Heneveld Application").

FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN
DISTRICT OF NEW YORK BANKRUPTCY CASES

2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Final Fee Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).

3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.

4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.

5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all

been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES
AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT
OF NEW YORK BANKRUPTCY CASES

7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the Final Fee Price, Heneveld Application complies with the mandatory guidelines set forth in the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.

8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's

professionals) has reviewed the fee application and has approved it. (There are no known objections.)

9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.

10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,

A handwritten signature in black ink, reading "Kevin T. Grzelak". The signature is written in a cursive, flowing style. The first name "Kevin" is written in a larger, more prominent script, followed by "T." and then "Grzelak". The signature is positioned above a horizontal line.

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Intellectual Property Counsel/Chapter 11
Professionals

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Intellectual Property Counsel
To Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Case No. 05-44481-RDD
)	
DELPHI CORPORATION, et al.,)	Jointly Administered
)	
Debtors.)	Chapter 11

**FINAL FEE APPLICATION FOR APPROVAL OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD,
COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR
SERVICES RENDERED FROM
OCTOBER 1, 2007, THROUGH JANUARY 25, 2008**

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or "Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals to Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned case (collectively, the "Debtors"), submits its final fee application (the "Final Application") seeking final allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the period

from October 1, 2007, through January 25, 2008 (the "Application Period"). Price, Heneveld submits this Final Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Final Application, Price, Heneveld represents as follows:

BACKGROUND

A. The Chapter 11 Filings

1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.

2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).

4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

RETENTION OF PRICE, HENEVELD

5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").

6. On January 3, 2006, this Court entered an order (the "Price, Heneveld Retention Order"), authorizing the Debtors to employ Price, Heneveld as Intellectual Property Counsel under the terms set forth in the Retention Application.

7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.

8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

FEE PROCEDURES AND MONTHLY FEE STATEMENTS

9. On October 8, 2005, this Court entered an Order under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Final Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").

10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

11. Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during

the Application Period, Price Heneveld now seeks final allowance of \$237,462.00 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$16,943.56 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from October 1, 2007, through January 25, 2008, copies of which is attached in Exhibit D, and now submits this Final Application covering the Application Period.

13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$189,969.60 on account of billed fees, \$16,943.56 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$47,492.40. Price Heneveld is requesting \$47,492.40 in full settlement of the Holdback accrued through January 25, 2008. Exhibit B.

14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate, and by category of work performed. Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentially) copies of which are attached as Exhibit D.

NOTICE

15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

CONCLUSION

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on a final basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: March 28, 2008 Respectfully submitted,

A handwritten signature in black ink, reading "Kevin T. Grzelak". The signature is fluid and cursive, with the first name "Kevin" and last name "Grzelak" clearly legible, and a middle initial "T." in between.

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Intellectual Property Counsel,
Chapter 11 Professionals

Exhibit E

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
)	
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered

**ORDER GRANTING FINAL APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM
OCTOBER 1, 2007, THROUGH JANUARY 25, 2008**

Upon consideration of the final application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "Final Price, Heneveld Application") for professional services and expenses incurred during the period commencing October 1, 2007, through January 25, 2008; and a hearing having been held before this Court to consider the Final Price, Heneveld Application on June 24, 2008; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the Final Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York
June 24, 2008

United States Bankruptcy Judge
Southern District of New York

Exhibit A
Summary of Monthly Fee Statements

Period Covered	Invoice Number	Fees Incurred	Fees Paid	Expenses Incurred	Expenses Paid
10/1/07 - 10/31/07	90246	59,015.00	47,212.00	3,998.60	3,998.60
11/1/07 - 11/30/07	90651	58,776.50	47,021.20	6,815.55	6,815.55
12/1/07 - 12/31/07	90771	50,911.50	40,729.20	1,498.59	1,498.59
1/1/08 - 1/25/08	91468	68,759.00	55,007.20	4,630.82	4,630.82
Total		<u>237,462.00</u>	<u>189,969.60</u>	<u>16,943.56</u>	<u>16,943.56</u>

Exhibit B
Summary of Legal Services Rendered

[illegible]

Exhibit C
Summary of Professional Hours

Name of Professional Person	Position of Professional Person	Current Hourly Billing Rate	Total Hours Billed	Total Compensation
PH1 - Patent Evaluation				
Kevin T. Grzelak	Partner	305.00	27.60	8,418.00
Kevin T. Grzelak	Partner	320.00	2.70	864.00
Scott P. Ryan	Associate	160.00	2.20	352.00
Laura Kurtycz	Paralegal	90.00	0.20	18.00
Subtotal			32.70	9,652.00
PH2 - Patent Preparation				
Gunther J. Evanina	Partner	295.00	-	-
Gunther J. Evanina	Partner	310.00	-	-
Kevin T. Grzelak	Partner	305.00	104.60	31,903.00
Kevin T. Grzelak	Partner	320.00	7.00	2,240.00
Frank M. Scutch III	Of Counsel	300.00	112.50	33,750.00
Frank M. Scutch III	Of Counsel	315.00	21.00	6,615.00
Jeffrey S. Kapteyn	Associate	245.00	-	-
Scott P. Ryan	Associate	160.00	95.40	15,264.00
Scott P. Ryan	Associate	180.00	5.90	1,062.00
Subtotal			346.4	90,834.00
PH3 - Patent Prosecution				
Harold W. Reick	Partner	390.00	4.30	1,677.00
Gunther J. Evanina	Partner	310.00	39.40	12,214.00
Gunther J. Evanina	Partner	315.00	11.90	3,748.50
Kevin T. Grzelak	Partner	305.00	148.10	45,170.50
Kevin T. Grzelak	Partner	320.00	45.50	14,560.00
Frank M. Scutch III	Of Counsel	315.00	17.20	5,418.00
Frank M. Scutch III	Of Counsel	300.00	46.10	13,830.00
Jeffrey S. Kapteyn	Associate	245.00	8.50	2,082.50
Jeffrey S. Kapteyn	Associate	265.00	7.70	2,040.50
Marcus P. Dolce	Associate	240.00	4.40	1,056.00
Brian R. Cheslek	Associate	175.00	5.60	980.00
Brian R. Cheslek	Associate	190.00	5.50	1,045.00
Scott P. Ryan	Associate	160.00	171.90	27,504.00
Scott P. Ryan	Associate	180.00	28.00	5,040.00
Subtotal			544.1	136,366.00
PH4 - Fee Application				
Kevin T. Grzelak	Partner	305.00	2.00	610.00
Subtotal			2.00	610.00
Total Fees Incurred			925.20	237,462.00

Exhibit D

**Copies of invoices submitted for services rendered and billed during the fee application
time period of October 1 - January 25, 2008**

INVOICE COPY
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PRICE
HENEVELD,
COOPER,
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DELPHI

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2007 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

COSTS ADVANCED

10/17/07	Express mail	110.65
TOTAL COSTS ADVANCED		110.65
MATTER TOTAL		110.65

(FEES BILLED 4,905.00)
(EXPENSES BILLED 2,173.14)

MATTER NUMBER - A319

10/02/07	KTG 1.20	Evaluate Delphi Motor Pulse Count Technology in view of patent to Temic. Telephone conference with Funke and Schneider. Correspondence with Funke and Schneider.	366.00
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DELPHI

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10/05/07	KTG	1.20	Evaluate Delphi motor pulse count technology for anti-pinch. Evaluate patent to Temic. Telephone conference with Schneider of Delphi re same.	366.00
10/10/07	KTG	2.50	Evaluate patent and file history.	762.50
10/23/07	KTG	1.80	Telephone conference with Schneider re proposed motor control system by Delphi.	549.00
10/25/07	KTG	2.70	Evaluate patent to Tonic and Delphi proposed motor control techniques. Telephone conference with Schneider. Work on preparation of claim chart re opinion.	823.50
10/31/07	KTG	1.70	Telephone conference with Schneider re design of motor control system and evaluation of same in view of Temic patent. Evaluate file history of Temic patent.	518.50
10/31/07	LAK	0.20	Conducting computer search.	18.00

PROFESSIONAL SERVICES 3,403.50

KTG	11.10	305.00	3,385.50
LAK	0.20	90.00	18.00

COSTS ADVANCED

10/08/07 Cost of patent copies 101.00

TOTAL COSTS ADVANCED 101.00

MATTER TOTAL 3,504.50

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - FP762EPC

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 COOPER,
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DELPHI

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DP-312606
 SN 06075529.5

09/03/07	KTG	0.80	Evaluate Office Action, cited art and application. Review U.S. application file history.	244.00
10/03/07	SPR	0.20	Study Office Action. Correspondence with inventor.	32.00
10/04/07	SPR	0.10	Correspondence with inventor.	16.00
10/09/07	SPR	1.60	Study Office Action and cited prior art. Telephone conference with inventor.	256.00
10/11/07	SPR	3.00	Study Office Action and prior art. Work on preparation of letter to Denton. Inter office conference among attorneys.	480.00
10/12/07	SPR	0.60	Work on preparation of letter to Denton.	96.00
10/17/07	SPR	0.90	Work on preparation of letter to Denton.	144.00
10/18/07	SPR	1.00	Correspondence with Denton with instructions for response. Inter office conference among attorneys.	160.00
10/18/07	KTG	0.80	Review and edit instructions for response to Office Action. Inter office conference among attorneys.	244.00
10/19/07	KTG	0.50	Review correspondence from Denton and Funke. Evaluate Office Action and file history. Inter office conference among attorneys re further instructions for response.	152.50
10/19/07	SPR	0.80	Study correspondence from Denton. Correspondence with Denton. Inter office conference among attorneys.	128.00

PROFESSIONAL SERVICES 1,952.50

KTG	2.10	305.00	640.50
SPR	8.20	160.00	1,312.00

COSTS ADVANCED

09/30/07 Copies 3.70

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DELPHI

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TOTAL COSTS ADVANCED 3.70

MATTER TOTAL 1,956.20

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP764EPC

DP-310969
SN 06075495.9

09/03/07 KTG	0.80	Evaluate Office Action, cited art and application. Review U.S. application file history.	244.00
10/03/07 SPR	0.20	Study Office Action. Correspondence with inventor.	32.00
10/09/07 SPR	0.10	Correspondence with inventor.	16.00
10/15/07 SPR	3.80	Study European communication and prior art. Telephone conference with inventor. Work on preparation of letter to Denton.	608.00
10/17/07 SPR	1.20	Work on preparation of letter to Denton.	192.00
10/18/07 SPR	0.30	Correspondence with Denton with instructions for response. Inter office conference among attorneys.	48.00
10/18/07 KTG	0.80	Review and edit instructions for response to Office Action. Inter office conference among attorneys.	244.00
10/19/07 KTG	0.50	Review correspondence from Denton and Funke. Evaluate Office Action and file history. Inter office conference among attorneys re further instructions for response.	152.50
10/19/07 SPR	0.70	Study correspondence from Denton. Correspondence with Denton. Inter office conference among attorneys.	112.00

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DELPHI

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10/19/07 SPR 0.70 Study European communication and prior art. 112.00

PROFESSIONAL SERVICES 1,760.50

KTG	2.10	305.00	640.50
SPR	7.00	160.00	1,120.00

COSTS ADVANCED

09/30/07 Copies 2.90

TOTAL COSTS ADVANCED 2.90

MATTER TOTAL 1,763.40

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - FP765EPC

DP-312098
SN 06075584.0

09/03/07 KTG	0.80	Evaluate Office Action, cited art and application. Review U.S. application file history.	244.00
10/03/07 SPR	0.20	Study Office Action. Correspondence with inventor.	32.00
10/08/07 SPR	1.40	Study Office Action and prior art cited by Examiner.	224.00
10/22/07 SPR	1.70	Study correspondence from foreign associate and prior art.	272.00
10/24/07 SPR	3.00	Study correspondence from foreign associate and prior art.	480.00

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DELPHI

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10/25/07 SPR	0.40	Work on preparation of letter to Denton. Inter office conference among attorneys.	64.00
10/25/07 KTG	1.30	Evaluate and edit instruction letter to Denton re response to Office Action. Inter office conference among attorneys.	396.50

PROFESSIONAL SERVICES 1,712.50

KTG	2.10	305.00	640.50
SPR	6.70	160.00	1,072.00

COSTS ADVANCED

09/30/07 Copies 1.90

TOTAL COSTS ADVANCED 1.90

MATTER TOTAL 1,714.40

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P460

DP-310047
S.N. 10/759,322

08/01/07 FMS	1.50	Review file. Inter office conference among attorneys. Work on preparation of email to inventors re Office Action.	450.00
08/08/07 FMS	1.10	Review Office Action and prior art. Work on preparation of email to inventors re same.	330.00
08/17/07 FMS	0.20	Study Office Action. Work on preparation of email to inventor re prior art.	60.00

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DELPHI

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08/20/07 FMS	0.20	Work on preparation of email to Ms. Hales re location of inventor.	60.00
09/28/07 FMS	0.10	Review file. Work on preparation of email to Hales re contact from inventors.	30.00
10/02/07 FMS	4.00	Review file. Work on preparation of amendment after first action.	1,200.00
10/03/07 FMS	0.50	Review file. Work on preparation of amendment after first action.	150.00

PROFESSIONAL SERVICES 2,280.00

FMS 7.60 300.00 2,280.00

COSTS ADVANCED

10/31/07	Copies	1.70
10/09/07	Extension of time fee	120.00
TOTAL COSTS ADVANCED		121.70

MATTER TOTAL 2,401.70

(FEES BILLED 4,832.50)
(EXPENSES BILLED 175.95)

MATTER NUMBER - P499

DP-311458
S.N. 10/853,883

08/01/07 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys re response.	213.50
09/05/07 KTG	0.70	Study Office Action and cited art.	213.50
10/03/07 SPR	0.20	Work on preparation of response. Correspondence with inventor.	32.00
10/04/07 SPR	0.10	Correspondence with inventor.	16.00

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DELPHI

November 8, 2007

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10/10/07 SPR	1.30	Work on preparation of response. Telephone conference with inventor.	208.00
10/17/07 SPR	2.00	Work on preparation of response.	320.00
10/19/07 SPR	1.80	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	288.00
10/19/07 KTG	1.30	Review and edit response. Inter office conference among attorneys.	396.50

PROFESSIONAL SERVICES

1,687.50

KTG	2.70	305.00	823.50
SPR	5.40	160.00	864.00

COSTS ADVANCED

10/31/07	Copies	2.00
10/31/07	Postage	1.31

TOTAL COSTS ADVANCED 3.31

MATTER TOTAL 1,690.81

(FEES BILLED 9,751.50)
(EXPENSES BILLED 195.34)

MATTER NUMBER - P506

DP-311960
S.N. 11/018,260

10/18/07 SPR	0.50	Inter office conference among attorneys. Telephone conference with Examiner. Work on preparation of response. Correspondence with inventors.	80.00
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10/18/07 KTG	0.40	Review Office Action and cited art. Inter office conference among attorneys re response.	122.00
10/19/07 SPR	0.90	Inter office conference among attorneys. Study correspondence from inventor. Telephone conference with inventor. Work on preparation of response.	144.00
10/22/07 SPR	0.20	Work on preparation of response.	32.00
10/23/07 KTG	0.70	Review response. Inter office conference among attorneys.	213.50
10/24/07 SPR	0.20	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

PROFESSIONAL SERVICES 623.50

KTG	1.10	305.00	335.50
SPR	1.80	160.00	288.00

COSTS ADVANCED

10/31/07	Copies	6.90
10/31/07	Postage	1.31
10/24/07	Additional claims fee	150.00

TOTAL COSTS ADVANCED 158.21

MATTER TOTAL 781.71

(FEES BILLED 7,780.00)

(EXPENSES BILLED 1,979.89)

MATTER NUMBER - P515

DP-312067
S.N. 10/970,596

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10/02/07 SPR	0.30	Work on preparation of appeal brief.	48.00
10/03/07 SPR	3.00	Work on preparation of appeal brief.	480.00
10/04/07 SPR	1.20	Work on preparation of appeal brief.	192.00
10/05/07 SPR	0.20	Work on preparation of appeal brief. Inter office conference among attorneys.	32.00
10/05/07 KTG	2.20	Review and edit appeal brief.	671.00
10/08/07 SPR	0.70	Inter office conference among attorneys. Preparation and filing of appeal brief. Correspondence with Funke.	112.00
10/10/07 KTG	0.40	Review correspondence and Patent and Trademark Office Action re appeal brief. Inter office conference among attorneys.	122.00
10/12/07 SPR	0.10	Correspondence with inventor.	16.00
10/24/07 SPR	0.30	Work on preparation of application and submission of draft to client.	48.00
10/26/07 SPR	0.50	Study correspondence from inventor. Work on preparation of application.	80.00
10/29/07 SPR	0.10	Correspondence with Hales with US and Foreign application for filing.	16.00

PROFESSIONAL SERVICES 1,817.00

KTG	2.60	305.00	793.00
SPR	6.40	160.00	1,024.00

COSTS ADVANCED

10/31/07	Copies	8.80
10/31/07	Postage	2.79
10/09/07	Appeal fee	510.00

TOTAL COSTS ADVANCED 521.59

MATTER TOTAL 2,338.59

(FEES BILLED 9,486.50)
(EXPENSES BILLED 712.14)

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MATTER NUMBER - P538

DP-312607
S.N. 11/044,343

10/02/07 FMS	0.10	Work on preparation of letter to Funke re amendment.	30.00
10/24/07 FMS	0.10	Work on preparation of amendment.	30.00
10/29/07 FMS	0.50	Completion and filing of amendment. Work on preparation of letter to Funke re same.	150.00

PROFESSIONAL SERVICES				210.00
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FMS	0.70	300.00	210.00
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COSTS ADVANCED

10/29/07	Petition fee	120.00
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TOTAL COSTS ADVANCED	120.00
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MATTER TOTAL	330.00
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(FEES BILLED	7,654.00)
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(EXPENSES BILLED	285.10)
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MATTER NUMBER - P548

DP-312793
S.N. 11/205,884

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07/30/07	KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
10/01/07	SPR	0.30	Work on preparation of response.	48.00
10/03/07	SPR	0.10	Correspondence with inventor.	16.00
10/09/07	SPR	0.90	Correspondence with inventor. Work on preparation of response. Telephone conference with inventor.	144.00
10/10/07	SPR	3.30	Work on preparation of response.	528.00
10/11/07	SPR	0.50	Telephone conference with inventor. Work on preparation of response.	80.00
10/12/07	SPR	2.80	Work on preparation of response. Correspondence with inventor. Telephone conference with inventor.	448.00
10/15/07	SPR	0.40	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	64.00
10/15/07	KTG	1.50	Review and edit response. Inter office conference among attorneys.	457.50

PROFESSIONAL SERVICES 2,029.50

KTG	2.30	305.00	701.50
SPR	8.30	160.00	1,328.00

COSTS ADVANCED

08/31/07	Copies	3.90
10/31/07	Postage	1.48
10/16/07	Additional claims fee	260.00

TOTAL COSTS ADVANCED 265.38

MATTER TOTAL 2,294.88

(FEES BILLED 5,821.00)

(EXPENSES BILLED 188.99)

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MATTER NUMBER - P552A

DP-313239

08/01/07 KTG	1.30	Telephone conference with Funke re continuation application. Work on preparation of application.	396.50
08/08/07 KTG	0.30	Work on preparation of application. Telephone conference with inventor.	91.50
09/27/07 KTG	0.50	Telephone conference with Zarabadi re continuation application.	152.50
10/03/07 KTG	2.00	Evaluate patent claims in related application and prior art. Telephone conference with inventors re continuation claims.	610.00
10/05/07 KTG	0.70	Work on preparation of letter to Funke re decision not to file continuation application and abandon file.	213.50
10/09/07 KTG	0.80	Telephone conference with Funke re decision to abandon application. Review related applications. Correspondence with Funke.	244.00

PROFESSIONAL SERVICES 1,708.00

KTG 5.60 305.00 1,708.00

MATTER TOTAL 1,708.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P596

DP-314056
S.N. 11/396,322

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10/03/07 KTG	1.00	Study Office Action and cited art. Preparation and forwarding report and recommendations to client.	305.00
10/04/07 KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client.	152.50
10/05/07 KTG	0.60	Telephone conference with inventor re Office Action. Work on preparation of response.	183.00
10/09/07 KTG	3.00	Work on preparation of response. Telephone conference with inventor.	915.00
10/10/07 KTG	1.30	Study Office Action and references. Preparation and filing of response. Correspondence with client.	396.50

PROFESSIONAL SERVICES 1,952.00

KTG 6.40 305.00 1,952.00

COSTS ADVANCED

10/31/07 Copies 1.00

TOTAL COSTS ADVANCED 1.00

MATTER TOTAL 1,953.00

(FEES BILLED 5,122.50)

(EXPENSES BILLED 389.20)

MATTER NUMBER - P668

DP-311885

08/20/07 KTG 0.80 Study Office Action and art. Inter office conference among attorneys re response. 244.00

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09/07/07 SPR	0.30	Correspondence with inventor. Work on preparation of response.	48.00
09/10/07 SPR	0.50	Work on preparation of response. Telephone conference with inventor.	80.00
09/27/07 SPR	1.00	Work on preparation of response.	160.00
09/28/07 SPR	1.00	Work on preparation of response.	160.00
10/04/07 SPR	0.50	Work on preparation of response.	80.00
10/05/07 SPR	0.60	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	96.00
10/05/07 KTG	1.20	Review and edit response. Inter office conference among attorneys.	366.00
10/29/07 KTG	1.00	Work on preparation of response.	305.00

PROFESSIONAL SERVICES 1,539.00

KTG	3.00	305.00	915.00
SPR	3.90	160.00	624.00

COSTS ADVANCED

10/31/07	Copies	2.00
10/31/07	Postage	1.31

TOTAL COSTS ADVANCED 3.31

MATTER TOTAL 1,542.31

(FEES BILLED 5,515.00)
(EXPENSES BILLED 6.00)

MATTER NUMBER - P689

DP-310378

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07/30/07	KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
08/03/07	MPD	0.60	Work on preparation of response. Telephone conference with Examiner.	144.00
08/09/07	MPD	0.30	Prepare for interview.	72.00
08/31/07	MPD	0.10	Work on preparation of response.	24.00
10/14/07	MPD	1.50	Work on preparation of response.	360.00
10/15/07	MPD	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	120.00
10/15/07	KTG	0.70	Review response to Office Action.	213.50

PROFESSIONAL SERVICES 1,177.50

KTG	1.50	305.00	457.50
MPD	3.00	240.00	720.00

COSTS ADVANCED

10/31/07 Copies 1.10

TOTAL COSTS ADVANCED 1.10

MATTER TOTAL 1,178.60

(FEES BILLED 2,630.50)

(EXPENSES BILLED 415.72)

MATTER NUMBER - P694

DP-310376

08/08/07 KTG 0.50 Review Office Action and art. 152.50

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10/11/07 HWR	2.50	Work on preparation of response.	975.00
10/12/07 HWR	1.50	Work on preparation of response.	585.00
10/15/07 HWR	0.30	Study Office Action and references. Preparation and filing of response. Correspondence with client.	117.00

PROFESSIONAL SERVICES				1,829.50
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HWR	4.30	390.00	1,677.00
KTG	0.50	305.00	152.50

COSTS ADVANCED

10/31/07	Copies	1.30
10/31/07	Postage	1.14

TOTAL COSTS ADVANCED	2.44
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MATTER TOTAL	1,831.94
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(FEES BILLED	3,936.50)
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(EXPENSES BILLED	1,367.20)
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MATTER NUMBER - P695

DP-310554
SN 10/975.264

08/08/07 KTG	0.70	Review Office Action. Inter office conference among attorneys.	213.50
09/07/07 SPR	1.50	Work on preparation of response. Correspondence with inventor.	240.00
09/10/07 SPR	0.60	Telephone conference with inventor. Inter office conference among attorneys.	96.00
09/11/07 SPR	1.00	Telephone conference with inventors.	160.00

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10/02/07 SPR	0.50	Work on preparation of response. Telephone conference with Examiner.	80.00
10/08/07 SPR	0.10	Telephone conference with inventor.	16.00
10/25/07 SPR	0.50	Work on preparation of response.	80.00
10/26/07 SPR	0.60	Inter office conference among attorneys. Work on preparation of response.	96.00
10/26/07 KTG	1.30	Review and edit response. Inter office conference among attorneys.	396.50
10/29/07 SPR	0.40	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	64.00

PROFESSIONAL SERVICES 1,442.00

KTG	2.00	305.00	610.00
SPR	5.20	160.00	832.00

COSTS ADVANCED

08/31/07	Copies	2.30
10/31/07	Postage	1.14

TOTAL COSTS ADVANCED 3.44

MATTER TOTAL 1,445.44

(FEES BILLED 4,802.50)

(EXPENSES BILLED 506.78)

MATTER NUMBER - P698

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08/08/07 KTG	0.70	Review Office Action. Inter office conference among attorneys.	213.50
10/04/07 SPR	0.30	Work on preparation of response. Correspondence with inventor.	48.00
10/09/07 SPR	1.00	Work on preparation of response. Telephone conference with inventor.	160.00
10/10/07 SPR	0.50	Work on preparation of response. Correspondence with inventor.	80.00
10/25/07 SPR	2.00	Work on preparation of response.	320.00
10/26/07 SPR	0.30	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	48.00
10/26/07 KTG	1.20	Review and edit response. Inter office conference among attorneys.	366.00
10/29/07 KTG	1.00	Evaluate claims, prior art and Office Action. Inter office conference among attorneys re response.	305.00

PROFESSIONAL SERVICES

1,540.50

KTG	2.90	305.00	884.50
SPR	4.10	160.00	656.00

COSTS ADVANCED

08/31/07	Copies	3.40
10/31/07	Postage	1.14

TOTAL COSTS ADVANCED

4.54

MATTER TOTAL

1,545.04

(FEES BILLED 2,961.00)
(EXPENSES BILLED 6.30)

MATTER NUMBER - P701

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DP-309678
SN 11/098.143

09/27/07 KTG	0.50	Evaluate Advisory Action and file history. Inter office conference among attorneys re prosecution strategy.	152.50
09/27/07 SPR	0.30	Inter office conference among attorneys. Telephone conference with Examiner.	48.00
09/28/07 SPR	0.40	Telephone conference with Examiner.	64.00
10/01/07 KTG	0.50	Inter office conference among attorneys re Office Action and interview with Examiner.	152.50
10/01/07 SPR	0.20	Inter office conference among attorneys. Correspondence with Hales.	32.00
10/02/07 SPR	0.10	Telephone conference with Examiner.	16.00
10/05/07 SPR	0.20	Telephone conference with Examiner.	32.00
10/08/07 SPR	0.20	Inter office conference among attorneys. Correspondence with inventor.	32.00
10/08/07 KTG	0.60	Evaluate file history. Inter office conference among attorneys. Telephone conference with Examiner.	183.00
10/09/07 KTG	0.40	Evaluate for appeal. Telephone conference with Funke re decision to appeal. Inter office conference among attorneys.	122.00
10/11/07 SPR	0.50	Telephone conference with inventor.	80.00
10/12/07 SPR	0.10	Preparation and filing of Notice of Appeal. Correspondence with Funke.	16.00

PROFESSIONAL SERVICES 930.00

KTG	2.00	305.00	610.00
SPR	2.00	160.00	320.00

COSTS ADVANCED

10/12/07	Extension of time fee	120.00
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10/12/07	Notice of appeal fee	510.00
TOTAL COSTS ADVANCED		630.00
MATTER TOTAL		1,560.00

(FEES BILLED 6,328.50)
(EXPENSES BILLED 17.10)

MATTER NUMBER - P709

DP-312711
SN 11/093.537

09/28/07 SPR	0.10	Work on preparation of response.	16.00
10/01/07 SPR	0.20	Work on preparation of response. Telephone conference with Examiner. Correspondence with inventor.	32.00
10/02/07 SPR	2.80	Work on preparation of response. Telephone conference with inventor. Telephone conference with Examiner. Inter office conference among attorneys. Telephone conference with Funke.	448.00
10/02/07 KTG	0.70	Evaluate Office Action and cited art for amendment and RCE. Telephone conference with Funke re decision to file RCE and amendment.	213.50
10/03/07 KTG	1.50	Review and edit response and RCE. Inter office conference among attorneys.	457.50
10/03/07 SPR	1.30	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	208.00

PROFESSIONAL SERVICES 1,375.00

KTG	2.20	305.00	671.00
SPR	4.40	160.00	704.00

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COSTS ADVANCED

10/31/07	Copies	2.50
10/31/07	Postage	1.48
10/04/07	Filing fee	810.00
TOTAL COSTS ADVANCED		813.98

MATTER TOTAL 2,188.98

(FEES BILLED 3,807.00)
(EXPENSES BILLED 17.69)

MATTER NUMBER - P714

SN 10/931,761

10/16/07	SPR	1.00	Work on preparation of Information Disclosure Statement.	160.00
10/18/07	SPR	0.10	Correspondence with Funke re Information Disclosure Statement.	16.00

PROFESSIONAL SERVICES				176.00
SPR		1.10	160.00	176.00

COSTS ADVANCED

10/31/07	Copies	1.80
10/19/07	Information disclosure statement fee	180.00
TOTAL COSTS ADVANCED		181.80

MATTER TOTAL 357.80

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(FEES BILLED 4,942.50)
(EXPENSES BILLED 808.00)

MATTER NUMBER - P715

SN 10/975,262

07/01/07	KTG	1.00	Review Advisory Action.	305.00
10/02/07	SPR	0.30	Work on preparation of response. Correspondence with inventor. Inter office conference among attorneys. Telephone conference with Funke.	48.00
10/02/07	KTG	0.80	Evaluate Advisory Action and art. Inter office conference among attorneys. Telephone conference with Funke re abandonment of prosecution.	244.00
10/08/07	SPR	0.20	Telephone conference with inventor. Correspondence with Funke.	32.00
10/17/07	KTG	0.50	Review Advisory action re preparation of response.	152.50

PROFESSIONAL SERVICES 781.50

KTG	2.30	305.00	701.50
SPR	0.50	160.00	80.00

MATTER TOTAL 781.50

(FEES BILLED 3,711.50)
(EXPENSES BILLED 7.51)

MATTER NUMBER - P726

DP-316199

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04/27/07 SPR	0.60	Inter office conference among attorneys. Work on preparation of application.	96.00
05/02/07 KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	305.00
05/08/07 SPR	1.30	Work on preparation of application. Correspondence with inventor. Inter office conference among attorneys. Telephone conference with Hales on May 8.	208.00
05/10/07 SPR	0.40	Telephone conference with inventor.	64.00
07/18/07 SPR	3.50	Work on preparation of application. Work on preparation of drawings.	560.00
08/08/07 SPR	0.80	Work on preparation of application.	128.00
08/10/07 SPR	1.30	Work on preparation of application.	208.00
08/13/07 SPR	0.50	Work on preparation of application.	80.00
08/14/07 SPR	1.00	Inter office conference among attorneys. Work on preparation of application.	160.00
08/14/07 KTG	2.50	Review and edit patent application. Inter office conference among attorneys.	762.50
08/15/07 SPR	0.40	Work on preparation of application.	64.00
08/18/07 SPR	4.00	Work on preparation of application.	640.00
08/21/07 SPR	2.00	Work on preparation of application and submission of draft to client.	320.00
09/07/07 SPR	0.10	Study correspondence from inventor.	16.00
09/09/07 SPR	2.00	Study correspondence from inventor. Correspondence with inventor. Work on preparation of application.	320.00
09/10/07 SPR	0.60	Work on preparation of application. Telephone conference with inventor.	96.00
09/11/07 SPR	0.50	Work on preparation of application.	80.00
09/12/07 SPR	0.30	Work on preparation of application and submission of draft to client.	48.00
09/27/07 SPR	1.30	Work on preparation of application. Study correspondence from inventor. Work on preparation of drawings.	208.00
10/01/07 SPR	0.70	Work on preparation of application.	112.00
10/02/07 SPR	0.10	Work on preparation of application and submission of draft to client.	16.00
10/04/07 SPR	0.30	Study correspondence from inventor. Work on preparation of application.	48.00

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10/05/07 SPR	0.60	Study correspondence from inventor.	96.00
		Correspondence with inventor. Work on preparation of application.	
10/07/07 SPR	0.60	Work on preparation of application.	96.00
10/08/07 SPR	0.10	Telephone conference with inventor.	16.00
10/17/07 SPR	1.50	Work on preparation of application.	240.00
		Correspondence with Hales with U.S. and foreign applications to be filed.	

PROFESSIONAL SERVICES 4,987.50

KTG	3.50	305.00	1,067.50
SPR	24.50	160.00	3,920.00

COSTS ADVANCED

04/30/07	Copies	18.30
10/17/07	Express mail	20.93
07/20/07	Cost of drawings	60.00
08/23/07	Cost of drawings	60.00
10/03/07	Cost of drawings	45.00
10/08/07	Cost of drawings	60.00

TOTAL COSTS ADVANCED 264.23

MATTER TOTAL 5,251.73

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P733

DP-313275

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09/04/07	KTG	0.80	Evaluate Office Action and cited art. Inter	244.00
			office conference among attorneys re response.	
10/22/07	GJE	5.00	Preparation and filing of amendment.	1,550.00

PROFESSIONAL SERVICES 1,794.00

GJE	5.00	310.00	1,550.00
KTG	0.80	305.00	244.00

COSTS ADVANCED

10/31/07	Copies	1.20
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TOTAL COSTS ADVANCED 1.20

MATTER TOTAL 1,795.20

(FEES BILLED 1,638.00)
(EXPENSES BILLED 13.74)

MATTER NUMBER - P738

DP-316452

05/15/07	KTG	1.00	Review invention disclosure.	305.00
07/03/07	SPR	0.10	Inter office conference among attorneys.	16.00
07/03/07	KTG	0.50	Study Office Action and art. Inter office	152.50
			conference among attorneys.	
07/26/07	SPR	0.20	Correspondence with inventor.	32.00
08/01/07	SPR	0.10	Correspondence with inventor.	16.00
08/10/07	SPR	0.40	Work on preparation of application. Telephone	64.00
			conference with inventor.	
08/17/07	SPR	2.00	Work on preparation of application.	320.00
08/28/07	SPR	0.10	Correspondence with inventor.	16.00

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08/29/07 SPR	2.30	Work on preparation of application.	368.00
09/09/07 SPR	1.50	Work on preparation of application.	240.00
09/11/07 SPR	0.50	Work on preparation of application.	80.00
09/12/07 SPR	0.20	Work on preparation of application and submission of draft to client.	32.00
09/14/07 KTG	2.50	Review and edit patent application.	762.50
09/27/07 SPR	0.20	Study correspondence from inventor. Correspondence with inventor.	32.00
10/02/07 SPR	0.10	Correspondence with inventor.	16.00
10/04/07 SPR	3.30	Work on preparation of application. Telephone conference with inventor.	528.00
10/05/07 KTG	1.00	Evaluate patent application.	305.00
10/10/07 SPR	0.50	Work on preparation of application.	80.00
10/11/07 SPR	1.20	Work on preparation of application and submission of draft to client.	192.00
10/16/07 SPR	2.50	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings.	400.00
10/17/07 SPR	0.50	Work on preparation of application and submission of draft to client.	80.00
10/18/07 SPR	1.00	Telephone conference with inventor. Work on preparation of application and submission of draft to client. Work on preparation of drawings.	160.00
10/21/07 SPR	1.20	Work on preparation of application.	192.00
10/22/07 SPR	1.20	Work on preparation of application and submission of draft to client. Telephone conference with inventor.	192.00
10/24/07 SPR	2.50	Study correspondence from inventor. Work on preparation of application and submission of draft to client. Telephone conference with inventor.	400.00
10/25/07 SPR	1.70	Study correspondence from inventor. Correspondence with inventor.	272.00
10/30/07 SPR	2.00	Work on preparation of application. Correspondence with Hales with U.S. and Foreign applications for filing.	320.00

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PROFESSIONAL SERVICES 5,573.00

KTG	5.00	305.00	1,525.00
SPR	25.30	160.00	4,048.00

COSTS ADVANCED

10/31/07	Copies	13.00
09/19/07	Express mail	19.71
10/03/07	Cost of drawings	120.00

TOTAL COSTS ADVANCED 152.71

MATTER TOTAL 5,725.71

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P747

DP-316660

10/18/07 FMS	3.00	Work on preparation of application.	900.00
10/22/07 FMS	6.50	Telephone conference with inventor. Work on preparation of application.	1,950.00
10/23/07 FMS	1.00	Work on preparation of application.	300.00
10/25/07 FMS	5.00	Work on preparation of application.	1,500.00
10/29/07 FMS	5.50	Telephone conference with Borzabadi. Work on preparation of application.	1,650.00
10/30/07 FMS	5.00	Work on preparation of application.	1,500.00

NOTE: Costs due to complexity of application.
Approved by Jimmy Funke.

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PROFESSIONAL SERVICES

7,800.00

FMS	26.00	300.00	7,800.00
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COSTS ADVANCED

09/30/07	Copies	2.20
10/31/07	Cost of drawings	215.00

TOTAL COSTS ADVANCED 217.20

MATTER TOTAL 8,017.20

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P756

DP-311481
SN 10/867,298

08/10/07	KTG	0.80	Review Office Action, art and application. Inter office conference among attorneys re response.	244.00
10/03/07	SPR	0.30	Correspondence with inventor. Telephone conference with inventor.	48.00
10/04/07	SPR	0.20	Study correspondence from inventor. Correspondence with inventor.	32.00
10/05/07	SPR	2.50	Work on preparation of response. Study correspondence from inventor. Telephone conference with inventors.	400.00
10/11/07	SPR	0.70	Work on preparation of response.	112.00
10/12/07	SPR	0.20	Work on preparation of response. Inter office conference among attorneys.	32.00
10/15/07	SPR	0.50	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	80.00

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10/15/07 KTG 1.50 Review and edit response. Inter office 457.50
conference among attorneys.

PROFESSIONAL SERVICES 1,405.50

KTG	2.30	305.00	701.50
SPR	4.40	160.00	704.00

COSTS ADVANCED

08/31/07	Copies	5.80
10/31/07	Postage	1.31

TOTAL COSTS ADVANCED 7.11

MATTER TOTAL 1,412.61

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P760

DP-316731

09/08/07 KTG	1.00	Evaluate record of invention for patent application.	305.00
09/13/07 KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	152.50
09/14/07 FMS	2.10	Review disclosure agreement. Work on preparation of disclosure document.	630.00
09/17/07 FMS	4.80	Work on preparation of application.	1,440.00
09/18/07 FMS	3.00	Telephone conference with Snyder. Work on preparation of application.	900.00
09/19/07 FMS	2.50	Work on preparation of application.	750.00
10/09/07 FMS	0.50	Revise patent application.	150.00

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10/10/07 FMS	0.50	Work on preparation of revisions to patent application.	150.00
10/17/07 FMS	3.50	Work on preparation of application.	1,050.00

PROFESSIONAL SERVICES			5,527.50
KTG	1.50	305.00	457.50
FMS	16.90	300.00	5,070.00

COSTS ADVANCED

10/31/07	Copies	4.20
10/31/07	Cost of drawings	300.00
TOTAL COSTS ADVANCED		304.20

MATTER TOTAL	5,831.70
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(EXPENSES BILLED)

CLIENT TOTAL	63,013.60
INVOICE TOTAL	63,013.60

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2007 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A000

11/06/07 SPR	1.00	Legal research. Telephone conference with Funke.	160.00
11/07/07 SPR	1.20	Legal research. Inter office conference among attorneys. Correspondence with Funke.	192.00

PROFESSIONAL SERVICES			352.00
SPR	2.20	160.00	352.00

COSTS ADVANCED

11/30/07	Cost of computer search	101.46
TOTAL COSTS ADVANCED		101.46

MATTER TOTAL	453.46
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(FEES BILLED	4,292.00)
(EXPENSES BILLED	652.97)

MATTER NUMBER - A316

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11/28/07 KTG 2.00 Prepare 6th interim application for approval of 610.00
compensation pursuant to bankruptcy requests.

PROFESSIONAL SERVICES 610.00

KTG 2.00 305.00 610.00

COSTS ADVANCED

11/21/07 Federal express 101.50

TOTAL COSTS ADVANCED 101.50

MATTER TOTAL 711.50

(FEES BILLED 4,905.00)

(EXPENSES BILLED 2,283.79)

MATTER NUMBER - A317

DP-314569

11/02/07 KTG 0.60 Evaluate application and agreement. Telephone 183.00
conference with Funke re resolution of issues.
Work on preparation of memorandum and close
file.

PROFESSIONAL SERVICES 183.00

KTG 0.60 305.00 183.00

MATTER TOTAL 183.00

Payment due upon receipt. We reserve the right to charge a service
charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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(FEES BILLED 2,318.00)
(EXPENSES BILLED 0.00)

MATTER NUMBER - A319

11/01/07	KTG	1.70	Evaluate patent to Temic in view of proposed Delphi motor controller.	518.50
11/02/07	KTG	1.30	Evaluate Temic patent. Telephone conference with Funke re same.	396.50
11/13/07	KTG	0.80	Evaluate patent and correspondence from Schneider. Prepare for meeting.	244.00
11/28/07	KTG	1.50	Evaluate correspondence and revise description of Delphi proposed motor control. Evaluate patent.	457.50
11/30/07	KTG	1.80	Evaluate modified proposed motor control and patent to Temic. Telephone conference with Schneider.	549.00

PROFESSIONAL SERVICES 2,165.50

KTG 7.10 305.00 2,165.50

MATTER TOTAL 2,165.50

(FEES BILLED 3,403.50)
(EXPENSES BILLED 101.00)

MATTER NUMBER - FP453EPC

DP-309762

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10/10/07 KTG	0.80	Review correspondence, Office Action in EP, prior art and related U.S. application. Work on preparation of response.	244.00
11/01/07 KTG	1.80	Work on preparation of instructions re response to Office Action. Evaluate Office Action and cited art. Evaluate prosecution of related application.	549.00
11/05/07 KTG	0.60	Telephone conference with inventor. Correspondence with inventor re Office Action.	183.00
11/08/07 KTG	1.50	Telephone conference with inventor. Work on preparation of instructions for Denton to respond to Office Action. Work on preparation of new claims and revise application.	457.50
11/09/07 KTG	1.80	Work on preparation of response instructions to Office Action. Correspondence with Denton.	549.00

PROFESSIONAL SERVICES 1,982.50

KTG 6.50 305.00 1,982.50

COSTS ADVANCED

11/30/07 Copies 2.20

TOTAL COSTS ADVANCED 2.20

MATTER TOTAL 1,984.70

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - FP714EPC

DP-309903
SN 05076985.0

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10/09/07 KTG	0.70	Review correspondence from Funke, EP Office Action, cited art and related U.S. application re response.	213.50
11/26/07 SPR	1.10	Study European communication and prior art cited by Examiner. Correspondence with inventor. Work on preparation of letter to Denton.	176.00
11/28/07 SPR	0.40	Work on preparation of letter to Denton.	64.00
11/29/07 SPR	0.10	Inter office conference among attorneys. Work on preparation of letter to Denton.	16.00
11/30/07 SPR	0.50	Inter office conference among attorneys. Work on preparation of letter to Denton. Correspondence with Denton with recommendations to responding to the European communication.	80.00
11/30/07 KTG	1.80	Evaluate response instructions to Denton. Inter office conference among attorneys.	549.00

PROFESSIONAL SERVICES 1,098.50

KTG	2.50	305.00	762.50
SPR	2.10	160.00	336.00

MATTER TOTAL 1,098.50

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - FP735EPC

DP-311319

10/29/07 SPR	0.30	Telephone conference with inventor. Study correspondence from foreign associate. Study prior art.	48.00
10/29/07 KTG	1.20	Review Office Action, cited art and related U.S. application. Inter office conference among attorneys re response.	366.00

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11/02/07 KTG	0.70	Evaluate Office Action. Telephone conference with Funke and abandon application.	213.50
11/02/07 SPR	0.30	Inter office conference among attorneys. Correspondence with Denton.	48.00

PROFESSIONAL SERVICES 675.50

KTG	1.90	305.00	579.50
SPR	0.60	160.00	96.00

MATTER TOTAL 675.50

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP773EPC

DP-311443

10/03/07 KTG	0.70	Evaluate Office Action, cited art and U.S. application. Review correspondence. Work on preparation of instructions for response. Inter office conference among attorneys.	213.50
10/25/07 SPR	0.20	Study correspondence from foreign associate. Correspondence with inventor.	32.00
10/30/07 SPR	1.60	Correspondence with Burns. Study European communication and cited prior art.	256.00
11/02/07 SPR	0.10	Correspondence with inventor.	16.00
11/05/07 SPR	1.70	Study EPC communication and prior art. Work on preparation of letter to Denton.	272.00
11/08/07 SPR	0.70	Work on preparation of letter to Denton.	112.00
11/09/07 SPR	0.30	Work on preparation of letter to Denton. Inter office conference among attorneys.	48.00
11/09/07 KTG	1.30	Review proposed instructions for Denton to respond to Office Action.	396.50

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11/13/07 SPR	0.40	Correspondence with Lange and Money. Telephone conference with Money. Inter office conference among attorneys. Work on preparation of letter to Denton.	64.00
11/14/07 SPR	0.60	Telephone conference with Money. Correspondence with Denton re recommending arguments and proposed claim amendments for reply to European communication. Correspondence with Robert.	96.00

PROFESSIONAL SERVICES 1,506.00

KTG	2.00	305.00	610.00
SPR	5.60	160.00	896.00

COSTS ADVANCED

10/31/07 Copies 4.10

TOTAL COSTS ADVANCED 4.10

MATTER TOTAL 1,510.10

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P465

DP-309337
S.N. 10/761,580

11/05/07 KTG	0.40	Review Office Action re appeal brief. Inter office conference among attorneys.	122.00
11/07/07 GJE	2.30	Work on preparation of amended appeal brief.	713.00

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PROFESSIONAL SERVICES 835.00

GJE	2.30	310.00	713.00
KTG	0.40	305.00	122.00

COSTS ADVANCED

11/30/07	Copies	3.10
11/30/07	Postage	1.65

TOTAL COSTS ADVANCED 4.75

MATTER TOTAL 839.75

(FEES BILLED 10,338.00)

(EXPENSES BILLED 1,042.84)

MATTER NUMBER - P481

DP-310675
S.N. 10/827,818

10/31/07	KTG	0.30	Review Notice of Allowance and Request for Corrected drawings. Inter office conference among attorneys.	91.50
11/01/07	SPR	0.40	Work on preparation of response.	64.00
11/06/07	SPR	0.20	Work on preparation of response.	32.00
11/07/07	SPR	0.10	Inter office conference among attorneys. Work on preparation of response.	16.00
11/07/07	KTG	0.30	Review drawings for submission prior to issuance.	91.50

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11/08/07 SPR 0.10 Study Office Action and references. Preparation 16.00
and filing of response. Correspondence with
client.

PROFESSIONAL SERVICES 311.00

KTG	0.60	305.00	183.00
SPR	0.80	160.00	128.00

COSTS ADVANCED

10/31/07 Copies 2.20

TOTAL COSTS ADVANCED 2.20

MATTER TOTAL 313.20

(FEES BILLED 6,155.00)

(EXPENSES BILLED 281.79)

MATTER NUMBER - P563

DP-313138
S.N. 11/099,399

11/19/07 KTG	0.80	Review Office Action and cited art. Inter office	244.00
		conference among attorneys.	
11/26/07 GJE	2.00	Work on preparation of amendment.	620.00
11/29/07 GJE	2.60	Completion and filing of amendment.	806.00

PROFESSIONAL SERVICES 1,670.00

GJE	4.60	310.00	1,426.00
KTG	0.80	305.00	244.00

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COSTS ADVANCED

11/30/07	Copies	1.30
11/30/07	Postage	1.14
11/30/07	Additional claims fee	210.00
TOTAL COSTS ADVANCED		212.44

MATTER TOTAL 1,882.44

(FEES BILLED 4,755.00)
(EXPENSES BILLED 138.99)

MATTER NUMBER - P564

DP-313279
S.N. 11/156,124

10/11/07	KTG	1.30	Evaluate Office Action and cited art. Work on preparation of response.	396.50
10/16/07	KTG	1.50	Work on preparation of response.	457.50
10/17/07	KTG	1.50	Work on preparation of response.	457.50
10/18/07	KTG	1.50	Study Office Action and references. Preparation and filing of response. Correspondence with client. Telephone conference with Fekete.	457.50

PROFESSIONAL SERVICES 1,769.00

KTG 5.80 305.00 1,769.00

MATTER TOTAL 1,769.00

(FEES BILLED 7,054.00)
(EXPENSES BILLED 1,319.97)

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MATTER NUMBER - P577

DP-313652
S.N. 11/150,997

10/15/07	KTG	0.70	Review Office Action and cited art. Inter office conference among attorneys.	213.50
10/16/07	GJE	2.00	Work on preparation of amendment.	620.00
11/26/07	GJE	2.90	Work on preparation of amendment.	899.00

PROFESSIONAL SERVICES 1,732.50

GJE	4.90	310.00	1,519.00
KTG	0.70	305.00	213.50

COSTS ADVANCED

11/30/07	Copies	1.60
11/30/07	Postage	1.14

TOTAL COSTS ADVANCED 2.74

MATTER TOTAL 1,735.24

(FEES BILLED 7,360.00)
(EXPENSES BILLED 354.49)

MATTER NUMBER - P586

DP-313247
S.N. 11/238,855

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08/20/07	KTG	0.80	Study Office Action and art. Inter office conference among attorneys re response.	244.00
10/09/07	SPR	0.20	Work on preparation of response. Correspondence with inventor.	32.00
10/17/07	SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
10/22/07	SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
10/24/07	SPR	1.60	Work on preparation of response. Telephone conference with inventor.	256.00
10/29/07	SPR	0.40	Work on preparation of response.	64.00
10/30/07	SPR	0.10	Inter office conference among attorneys.	16.00
11/01/07	SPR	2.50	Work on preparation of response. Correspondence with inventor.	400.00
11/02/07	SPR	0.30	Work on preparation of response. Inter office conference among attorneys.	48.00
11/02/07	KTG	1.20	Review and edit response. Inter office conference among attorneys.	366.00
11/05/07	SPR	0.20	Work on preparation of response.	32.00
11/06/07	SPR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

PROFESSIONAL SERVICES 1,522.00

KTG	2.00	305.00	610.00
SPR	5.70	160.00	912.00

COSTS ADVANCED

08/31/07	Copies	3.50
11/30/07	Postage	1.31

TOTAL COSTS ADVANCED 4.81

MATTER TOTAL 1,526.81

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(FEES BILLED 5,681.50)
(EXPENSES BILLED 215.58)

MATTER NUMBER - P606

DP-313473
S.N. 11,392,019

11/19/07	KTG	0.50	Review Office Action and Notice of Abandonment. Evaluate for revival. Inter office conference among attorneys.	152.50
11/19/07	GJE	1.90	Work on preparation of petition.	589.00
11/20/07	GJE	0.40	Completion and filing of petition.	124.00
11/20/07	KTG	0.50	Inter office conference among attorneys re revival of application in view of Office Action not received.	152.50

PROFESSIONAL SERVICES 1,018.00

GJE	2.30	310.00	713.00
KTG	1.00	305.00	305.00

COSTS ADVANCED

11/30/07	Copies	1.10
11/23/07	Petition fee	400.00

TOTAL COSTS ADVANCED 401.10

MATTER TOTAL 1,419.10

(FEES BILLED 4,963.00)
(EXPENSES BILLED 135.38)

MATTER NUMBER - P641

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DP-314122
S.N. 11/509,858

11/09/07 MPD	0.10	Telephone conference with Examiner.	24.00
11/13/07 MPD	0.20	Telephone conference with Examiner.	48.00
11/13/07 KTG	0.50	Evaluate Office Action for appeal. Inter office conference among attorneys re appeal.	152.50
11/14/07 MPD	1.00	Telephone conference with Examiner. Telephone conference with client. Preparation and filing of notice of appeal.	240.00

PROFESSIONAL SERVICES 464.50

KTG	0.50	305.00	152.50
MPD	1.30	240.00	312.00

COSTS ADVANCED

11/15/07	Extension of time fee	1,050.00
11/15/07	Notice of appeal fee	510.00
TOTAL COSTS ADVANCED		1,560.00

MATTER TOTAL 2,024.50

(FEES BILLED 7,561.50)
(EXPENSES BILLED 1,061.32)

MATTER NUMBER - P661

DP-315106

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09/04/07 KTG	0.40	Evaluate Office Action. Inter office conference among attorneys re response.	122.00
11/12/07 GJE	0.40	Work on preparation of response to Office Action.	124.00

PROFESSIONAL SERVICES 246.00

GJE	0.40	310.00	124.00
KTG	0.40	305.00	122.00

MATTER TOTAL 246.00

(FEES BILLED 4,891.00)
(EXPENSES BILLED 382.89)

MATTER NUMBER - P668

DP-311885

11/02/07 SPR	0.20	Study Advisory Action. Telephone conference with Examiner.	32.00
11/05/07 SPR	1.80	Telephone conference with Examiner. Correspondence with inventor.	288.00
11/06/07 SPR	1.50	Work on preparation of response. Telephone conference with inventor. Correspondence with inventor.	240.00
11/07/07 SPR	0.20	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00
11/07/07 KTG	2.20	Evaluate and edit amendment. Inter office conference among attorneys.	671.00

PROFESSIONAL SERVICES 1,263.00

KTG	2.20	305.00	671.00
SPR	3.70	160.00	592.00

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COSTS ADVANCED

11/30/07	Copies	2.70
11/30/07	Postage	1.48
11/08/07	Filing fee	1,020.00

TOTAL COSTS ADVANCED 1,024.18

MATTER TOTAL 2,287.18

(FEES BILLED 7,054.00)

(EXPENSES BILLED 9.31)

MATTER NUMBER - P669

DP-311321

09/04/07	KTG	0.80	Evaluate Office Action and cited art. Inter	244.00
			office conference among attorneys re response.	
11/20/07	GJE	5.60	Work on preparation of response to Office	1,736.00
			Action.	
11/21/07	KTG	0.50	Evaluate Office Action and cited art. Inter	152.50
			office conference among attorneys re response.	

PROFESSIONAL SERVICES 2,132.50

GJE	5.60	310.00	1,736.00
KTG	1.30	305.00	396.50

COSTS ADVANCED

11/30/07	Copies	1.10
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TOTAL COSTS ADVANCED 1.10

MATTER TOTAL 2,133.60

(FEES BILLED 6,883.50)

(EXPENSES BILLED 1,254.74)

MATTER NUMBER - P700

DP-311858
SN 10/935,022

11/05/07	KTG	0.80	Review Office Action and cited art. Inter office conference among attorneys.	244.00
11/28/07	GJE	4.40	Work on preparation of response.	1,364.00
11/29/07	GJE	1.20	Completion and filing of amendment.	372.00

PROFESSIONAL SERVICES 1,980.00

GJE	5.60	310.00	1,736.00
KTG	0.80	305.00	244.00

MATTER TOTAL 1,980.00

(FEES BILLED 4,358.00)

(EXPENSES BILLED 997.28)

MATTER NUMBER - P719

DP-309408
SN 10/804,745

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09/10/07	KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	213.50
11/19/07	JSK	4.30	Work on preparation of response.	1,053.50
11/20/07	JSK	4.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	1,029.00

PROFESSIONAL SERVICES 2,296.00

KTG	0.70	305.00	213.50
JSK	8.50	245.00	2,082.50

COSTS ADVANCED

11/30/07	Postage	1.31
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TOTAL COSTS ADVANCED 1.31

MATTER TOTAL 2,297.31

(FEES BILLED 2,620.50)

(EXPENSES BILLED 21.47)

MATTER NUMBER - P724

DP-312498

09/24/07	KTG	0.70	Study Office Action and cited art.	213.50
09/27/07	SPR	0.40	Work on preparation of response. Telephone conference with inventor.	64.00
10/05/07	SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
10/12/07	SPR	0.10	Correspondence with inventor.	16.00
10/16/07	SPR	2.00	Work on preparation of response. Telephone conference with inventor.	320.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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10/29/07 SPR	1.30	Work on preparation of response.	208.00
10/31/07 SPR	0.70	Work on preparation of response.	112.00
11/01/07 SPR	1.50	Work on preparation of response. Correspondence with inventor.	240.00
11/02/07 SPR	0.40	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	64.00
11/02/07 KTG	1.20	Review and edit response. Inter office conference among attorneys.	366.00

PROFESSIONAL SERVICES 1,619.50

KTG	1.90	305.00	579.50
SPR	6.50	160.00	1,040.00

COSTS ADVANCED

09/30/07	Copies	3.40
11/30/07	Postage	1.31

TOTAL COSTS ADVANCED 4.71

MATTER TOTAL 1,624.21

(FEES BILLED 2,531.50)
(EXPENSES BILLED 8.01)

MATTER NUMBER - P731

DP-311266

10/15/07 FMS	2.00	Review file. Work on preparation of remarks to inventor re proposed amendment.	600.00
10/30/07 FMS	0.30	Review file. Work on preparation of email to Fruit re review of final Office Action.	90.00

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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11/09/07 FMS	1.00	Review inventor comments. Work on preparation of email to inventor re amendment to claims.	300.00
11/19/07 FMS	5.00	Work on preparation of amendment for RCE.	1,500.00
11/27/07 FMS	0.10	Work on preparation of letter to Fekete re filing of RCE.	30.00
NOTE: Costs associated with transfer of case. Approved by Jimmy Funke.			

PROFESSIONAL SERVICES 2,520.00

FMS 8.40 300.00 2,520.00

COSTS ADVANCED

11/26/07 Filing fee 810.00

TOTAL COSTS ADVANCED 810.00

MATTER TOTAL 3,330.00

(FEES BILLED 2,040.00)

(EXPENSES BILLED 1.14)

MATTER NUMBER - P735

DP-311319

09/24/07 KTG	0.70	Study Office Action and cited art.	213.50
10/04/07 SPR	0.20	Work on preparation of response. Correspondence with inventor.	32.00
10/15/07 KTG	0.60	Review Office Action and cited art. Inter office conference among attorneys.	183.00
10/24/07 SPR	0.20	Work on preparation of response.	32.00
10/25/07 SPR	0.40	Work on preparation of response. Correspondence with inventor.	64.00

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11/02/07 KTG	0.70	Evaluate Office Action. Telephone conference with Funke and abandon application.	213.50
11/02/07 SPR	0.20	Inter office conference among attorneys. Correspondence with Funke.	32.00

PROFESSIONAL SERVICES 770.00

KTG	2.00	305.00	610.00
SPR	1.00	160.00	160.00

MATTER TOTAL 770.00

(FEES BILLED 1,826.00)
(EXPENSES BILLED 10.30)

MATTER NUMBER - P740

DP-316547

05/23/07 KTG	1.00	Review invention disclosure.	305.00
08/17/07 KTG	0.80	Review invention disclosure. Inter office conference among attorneys.	244.00
10/03/07 SPR	0.20	Correspondence with inventor.	32.00
10/05/07 SPR	1.00	Work on preparation of application. Correspondence with inventor. Telephone conference with inventor.	160.00
10/29/07 SPR	4.00	Work on preparation of application. Work on preparation of drawings.	640.00
11/05/07 SPR	2.40	Work on preparation of application. Work on preparation of drawings.	384.00
11/07/07 SPR	1.30	Work on preparation of application. Work on preparation of drawings.	208.00
11/08/07 SPR	0.60	Work on preparation of application. Work on preparation of drawings. Study correspondence from inventor.	96.00
11/09/07 SPR	0.10	Inter office conference among attorneys.	16.00

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11/09/07	KTG	2.50	Review and edit patent application. Inter office conference among attorneys.	762.50
11/14/07	SPR	0.40	Inter office conference among attorneys. Work on preparation of application. Work on preparation of drawings.	64.00
11/15/07	SPR	5.00	Work on preparation of application.	800.00
11/16/07	SPR	0.50	Work on preparation of application and submission of draft to client.	80.00
11/26/07	SPR	2.20	Correspondence with inventor. Study correspondence from inventor.	352.00
11/29/07	SPR	3.70	Work on preparation of application. Study correspondence from inventor. Correspondence with inventor.	592.00
11/30/07	SPR	3.90	Correspondence with inventor. Work on preparation of application. Correspondence with Hales with U.S. and foreign applications for filing.	624.00

PROFESSIONAL SERVICES 5,359.50

KTG	4.30	305.00	1,311.50
SPR	25.30	160.00	4,048.00

COSTS ADVANCED

05/31/07	Copies	9.30
11/13/07	Cost of drawings	750.00

TOTAL COSTS ADVANCED 759.30

MATTER TOTAL 6,118.80

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P743

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DP-309900
SN 11/005,270

10/15/07	KTG	0.70	Review Office Action. Inter office conference among attorneys.	213.50
10/17/07	SPR	0.40	Inter office conference among attorneys. Work on preparation of response. Telephone conference with Examiner.	64.00
11/06/07	SPR	0.20	Study correspondence from inventor. Correspondence with inventor.	32.00
11/07/07	SPR	0.20	Telephone conference with inventor.	32.00
11/08/07	SPR	0.30	Telephone conference with inventor.	48.00
11/12/07	SPR	0.70	Work on preparation of response.	112.00
11/13/07	SPR	0.40	Work on preparation of response.	64.00
11/19/07	SPR	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	80.00
11/19/07	KTG	0.70	Review response. Inter office conference among attorneys.	213.50

PROFESSIONAL SERVICES 859.00

KTG	1.40	305.00	427.00
SPR	2.70	160.00	432.00

COSTS ADVANCED

11/30/07	Copies	1.50
11/30/07	Postage	1.14
11/21/07	Federal express	14.28

TOTAL COSTS ADVANCED 16.92

MATTER TOTAL 875.92

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(FEES BILLED 1,934.00)
(EXPENSES BILLED 333.10)

MATTER NUMBER - P745

DP-316502

07/01/07	KTG	1.00	Review invention disclosure.	305.00
10/02/07	KTG	1.00	Work on preparation of application.	305.00
10/03/07	KTG	1.50	Work on preparation of application. Telephone conference with inventors.	457.50
10/04/07	KTG	1.50	Work on preparation of application. Telephone conference with inventors.	457.50
10/08/07	KTG	1.50	Work on preparation of application.	457.50
10/18/07	KTG	2.50	Work on preparation of application.	762.50
10/19/07	KTG	1.50	Work on preparation of application.	457.50
10/31/07	KTG	1.20	Work on preparation of application.	366.00
11/07/07	KTG	1.20	Work on preparation of application.	366.00
11/08/07	KTG	2.50	Work on preparation of application.	762.50
11/27/07	KTG	2.00	Work on preparation of application.	610.00
11/30/07	KTG	2.50	Work on preparation of application. Telephone conference with inventor re comments and edits.	762.50

PROFESSIONAL SERVICES 6,069.50

KTG 19.90 305.00 6,069.50

COSTS ADVANCED

09/30/07	Copies	1.90
11/21/07	Federal express	14.28
11/30/07	Cost of drawings	345.00

TOTAL COSTS ADVANCED 361.18

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MATTER TOTAL 6,430.68

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P746

DP-316503

10/02/07	KTG	1.00	Work on preparation of application.	305.00
10/03/07	KTG	1.50	Work on preparation of application. Telephone conference with inventors.	457.50
10/04/07	KTG	1.50	Work on preparation of application. Telephone conference with inventors.	457.50
10/08/07	KTG	1.50	Work on preparation of application.	457.50
10/10/07	KTG	2.50	Work on preparation of application.	762.50
10/11/07	KTG	2.50	Work on preparation of application.	762.50
10/15/07	KTG	1.50	Work on preparation of application.	457.50
10/18/07	KTG	2.00	Work on preparation of application.	610.00
10/30/07	KTG	1.70	Work on preparation of application.	518.50
10/31/07	KTG	1.80	Work on preparation of application.	549.00

PROFESSIONAL SERVICES 5,337.50

KTG 17.50 305.00 5,337.50

COSTS ADVANCED

11/21/07	Express mail	14.28
11/30/07	Cost of drawings	360.00

TOTAL COSTS ADVANCED 374.28

MATTER TOTAL 5,711.78

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(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P753

DP-316385

08/02/07 FMS	0.50	Review disclosure documents. Work on preparation of email to inventor re invention.	150.00
08/07/07 FMS	4.20	Work on preparation of application.	1,260.00
08/10/07 FMS	1.80	Review drawings from inventor. Work on preparation of application.	540.00
08/14/07 FMS	2.90	Work on preparation of application.	870.00
08/15/07 FMS	1.10	Work on preparation of application.	330.00
08/22/07 FMS	3.20	Work on preparation of application.	960.00
08/24/07 FMS	2.50	Work on preparation of application.	750.00
10/09/07 FMS	0.50	Work on preparation of application. Work on preparation of letter to client.	150.00
10/19/07 FMS	0.10	7 Work on preparation of letter to Funke re same.	30.00
10/23/07 FMS	0.50	Work on preparation of application.	150.00
10/26/07 FMS	4.50	Work on preparation of application. Work on preparation of drawings.	1,350.00
11/06/07 FMS	0.50	Work on preparation of application. Work on preparation of drawings.	150.00
11/08/07 FMS	0.20	Work on preparation of application.	60.00

NOTE: Costs approved by Jimmy Funke.

PROFESSIONAL SERVICES 6,750.00

FMS 22.50 300.00 6,750.00

COSTS ADVANCED

11/21/07 Federal express 17.64

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09/30/07	Cost of drawings	262.50
11/05/07	Cost of drawings	37.50
TOTAL COSTS ADVANCED		317.64

MATTER TOTAL 7,067.64

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P762

DP-312606
SN 11/082.546

11/13/07	KTG	0.20	Evaluate for filing Information Disclosure Statement.	61.00
11/16/07	SPR	0.10	Correspondence with client re e-filing of supplemental Information Disclosure Statement.	16.00
11/19/07	KTG	0.80	Review Office Action and cited art. Inter office conference among attorneys re response.	244.00

PROFESSIONAL SERVICES 321.00

KTG	1.00	305.00	305.00
SPR	0.10	160.00	16.00

COSTS ADVANCED

11/30/07	Copies	9.70
11/30/07	Postage	1.31
11/16/07	Information disclosure statement fee	180.00

TOTAL COSTS ADVANCED 191.01

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MATTER TOTAL 512.01

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P763

DP-311819
SN 11/035.211

11/16/07 SPR 0.10 Correspondence with client re e-filing of 16.00
supplemental Information Disclosure Statement.

PROFESSIONAL SERVICES 16.00
SPR 0.10 160.00 16.00

COSTS ADVANCED

11/30/07 Copies 1.80
11/30/07 Postage 2.79
11/20/07 Information disclosure statement fee 180.00

TOTAL COSTS ADVANCED 184.59

MATTER TOTAL 200.59

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P764

DP-310969
SN 11/081,113

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11/13/07	KTG	0.20	Evaluate for filing Information Disclosure Statement.	61.00
11/16/07	SPR	0.10	Correspondence with client re e-filing of supplemental Information Disclosure Statement.	16.00

PROFESSIONAL SERVICES 77.00

KTG	0.20	305.00	61.00
SPR	0.10	160.00	16.00

COSTS ADVANCED

11/30/07	Copies	2.00
11/16/07	Information disclosure statement fee	180.00

TOTAL COSTS ADVANCED 182.00

MATTER TOTAL 259.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P766

DP-311801
SN 11/159,904

09/03/07	KTG	0.80	Evaluate Office Action, cited art and application.	244.00
10/09/07	SPR	0.20	Work on preparation of response. Correspondence with inventor.	32.00
10/12/07	SPR	0.80	Work on preparation of response. Telephone conference with inventor.	128.00
11/01/07	SPR	0.40	Work on preparation of response.	64.00

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11/02/07 SPR	2.30	Work on preparation of response. Telephone conference with inventor.	368.00
11/05/07 SPR	0.50	Work on preparation of response. Correspondence with inventor.	80.00
11/06/07 SPR	1.30	Telephone conference with inventor. Work on preparation of response.	208.00
11/07/07 SPR	0.40	Inter office conference among attorneys. Work on preparation of response.	64.00
11/07/07 KTG	1.20	Evaluate and edit response. Inter office conference among attorneys.	366.00
11/08/07 SPR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

PROFESSIONAL SERVICES 1,586.00

KTG	2.00	305.00	610.00
SPR	6.10	160.00	976.00

COSTS ADVANCED

11/30/07	Copies	2.00
11/30/07	Postage	1.31

TOTAL COSTS ADVANCED 3.31

MATTER TOTAL 1,589.31

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P767

DP-310997
SN 11/300,220

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December 12, 2007
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09/03/07	KTG	0.80	Evaluate Office Action, cited art and application.	244.00
10/25/07	SPR	0.30	Work on preparation of response. Correspondence with inventor.	48.00
11/01/07	SPR	1.00	Work on preparation of response. Correspondence with inventor.	160.00
11/05/07	SPR	0.20	Correspondence with inventors.	32.00
11/06/07	SPR	1.40	Work on preparation of response. Study correspondence from inventor. Correspondence with inventor.	224.00
11/07/07	SPR	2.30	Work on preparation of response. Telephone conference with inventor.	368.00
11/08/07	SPR	0.80	Work on preparation of response. Inter office conference among attorneys.	128.00
11/09/07	SPR	0.20	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00
11/09/07	KTG	1.20	Review and edit response. Inter office conference among attorneys.	366.00

PROFESSIONAL SERVICES 1,602.00

KTG	2.00	305.00	610.00
SPR	6.20	160.00	992.00

COSTS ADVANCED

11/30/07	Copies	1.80
11/30/07	Postage	1.31

TOTAL COSTS ADVANCED 3.11

MATTER TOTAL 1,605.11

(FEES BILLED)

(EXPENSES BILLED)

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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MATTER NUMBER - P773

11/13/07	KTG	0.20	Evaluate for filing Information Disclosure Statement.	61.00
11/16/07	SPR	0.10	Correspondence with client re e-filing of supplemental Information Disclosure Statement.	16.00

PROFESSIONAL SERVICES 77.00

KTG	0.20	305.00	61.00
SPR	0.10	160.00	16.00

COSTS ADVANCED

11/30/07	Copies	2.30
11/30/07	Postage	1.31
11/16/07	Information disclosure statement fee	180.00

TOTAL COSTS ADVANCED 183.61

MATTER TOTAL 260.61

(FEES BILLED)

(EXPENSES BILLED)

CLIENT TOTAL 65,592.05

INVOICE TOTAL 65,592.05

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2007 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

COSTS ADVANCED

2/19/07 Federal express 338.45

TOTAL COSTS ADVANCED 338.45

MATTER TOTAL 338.45

FEES BILLED 5,515.00)

EXPENSES BILLED 2,385.29)

MATTER NUMBER - A319

2/10/07 KTG	1.70	Evaluate modified proposed motor control system and patent to Temic. Telephone conference with Funke.	518.50
2/12/07 KTG	1.80	Evaluate Delphi motor controls and Temic patent. Telephone conference with Schneider.	549.00

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12/13/07 KTG	1.80	Telephone conference with Funke and Schneider re Delphi motor control and Temic patent. Evaluate German patent. Correspondence with foreign associate re same.	549.00
12/20/07 KTG	0.80	Evaluate patent family including German patent.	244.00

PROFESSIONAL SERVICES			1,860.50
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KTG	6.10	305.00	1,860.50
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MATTER TOTAL			1,860.50
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FEES BILLED	5,569.00)
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EXPENSES BILLED	101.00)
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MATTER NUMBER - A320

2/12/07 KTG	1.50	Evaluate patents and Delphi HVAC technology. Telephone conference with Schneider. Correspondence with Funke.	457.50
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2/31/07 KTG	1.20	Review correspondence and product description.	366.00
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PROFESSIONAL SERVICES			823.50
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KTG	2.70	305.00	823.50
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MATTER TOTAL			823.50
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FEES BILLED)
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EXPENSES BILLED)
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MATTER NUMBER - FP481EPC

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DP-310675
SN 05075803.6

0/09/07 KTG	0.70	Review correspondence from Funke, EP Office Action, cited art and related U.S. application re response.	213.50
2/12/07 SPR	0.50	Study European communication.	80.00
2/13/07 SPR	0.10	Study European communication.	16.00
2/14/07 SPR	1.80	Study European communication, previously filed reply, and prior art cited by Examiner. Inter office conference among attorneys.	288.00
2/17/07 SPR	0.10	Correspondence with inventor. Study correspondence from inventor.	16.00
2/18/07 SPR	1.50	Correspondence with inventor. Telephone conference with inventor. Conference with letter to Denton.	240.00
2/19/07 SPR	0.80	Work on preparation of letter to Denton.	128.00
2/20/07 SPR	0.50	Correspondence with Denton re the European communication. Inter office conference among attorneys.	80.00
2/20/07 KTG	1.30	Review and edit instructions and new claims for response to Office Action. Inter office conference among attorneys.	396.50

PROFESSIONAL SERVICES 1,458.00

KTG	2.00	305.00	610.00
SPR	5.30	160.00	848.00

ATTER TOTAL 1,458.00

FEES BILLED)
EXPENSES BILLED)

MATTER NUMBER - FP567EPC

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DP-312914
SN 06075886.9

12/13/07 KTG	1.00	Evaluate Examination report and references cited. Work on preparation of instructions for response. Telephone conference with Funke.	305.00
12/14/07 KTG	1.00	Work on preparation of instructions for response to Examiner Report. Telephone conference with inventors.	305.00
12/16/07 KTG	1.30	Work on preparation of response instructions to Denton and new proposed claims.	396.50
12/20/07 KTG	2.00	Work on preparation of instructions and new claim for response to Office Action.	610.00
12/24/07 KTG	1.20	Finalize instructions to Denton for responding to Office Action.	366.00

PROFESSIONAL SERVICES			1,982.50
KTG	6.50	305.00	1,982.50

COSTS ADVANCED			
2/31/07 Copies			1.10
TOTAL COSTS ADVANCED			1.10

MATTER TOTAL			1,983.60
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FEES BILLED)
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MATTER NUMBER - FP568EPC

DP-312910

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12/10/07	KTG	2.50	Evaluate Office Action and cited references.	762.50
			Correspondence with inventor. Work on	
			preparation of response instructions.	
12/13/07	KTG	1.50	Work on preparation of instructions for	457.50
			response. Telephone conference with Funke.	
12/14/07	KTG	1.50	Work on preparation of instructions for response	457.50
			to Examiner Report. Telephone conference with	
			inventors.	

PROFESSIONAL SERVICES 1,677.50

KTG 5.50 305.00 1,677.50

MATTER TOTAL 1,677.50

FEES BILLED)

EXPENSES BILLED)

MATTER NUMBER - FP772EPC

DP-306616

9/27/07	KTG	0.70	Evaluate Office Action, art and U.S.	213.50
			application. Inter office conference among	
			attorneys re response.	
1/14/07	SPR	3.10	Study filed application, European communication	496.00
			and cited prior art. Correspondence with	
			inventor.	
1/16/07	SPR	0.10	Correspondence with inventor.	16.00
1/19/07	SPR	0.20	Study correspondence from inventor.	32.00
			Correspondence with inventor.	
1/27/07	SPR	0.10	Correspondence with inventor.	16.00
1/28/07	SPR	1.10	Work on preparation of letter to Denton.	176.00
			Correspondence with inventor.	
1/29/07	SPR	1.30	Telephone conference with inventor. Work on	208.00
			preparation of letter to Denton.	

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12/02/07 SPR	0.10	Study correspondence from inventor.	16.00
12/03/07 SPR	0.60	Work on preparation of letter to Denton.	96.00
12/05/07 SPR	0.30	Inter office conference among attorneys. Work on preparation of letter to Denton.	48.00
12/05/07 KTG	1.20	Review and edit instructions to Denton for response to Office Action. Inter office conference among attorneys.	366.00
12/06/07 SPR	0.10	Correspondence with Denton with recommendations for responding to the European Communication.	16.00

PROFESSIONAL SERVICES 1,699.50

KTG	1.90	305.00	579.50
SPR	7.00	160.00	1,120.00

COSTS ADVANCED

09/30/07 Copies 4.70

TOTAL COSTS ADVANCED 4.70

MATTER TOTAL 1,704.20

FEES BILLED)
EXPENSES BILLED)

MATTER NUMBER - FP776EPC

DP-311861
SN 06075493.4

01/09/07 KTG	0.70	Review correspondence from Funke, EP Office Action, cited art and related U.S. application re response.	213.50
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10/11/07 FMS	0.30	Review file. Work on preparation of email to Hilmer re cited art and amendments to claims.	90.00
11/28/07 FMS	2.50	Work on preparation of letter to Denton re amendment to claims.	750.00
12/05/07 FMS	5.00	Work on preparation of draft amendment letter to Denton.	1,500.00

PROFESSIONAL SERVICES

2,553.50

KTG	0.70	305.00	213.50
FMS	7.80	300.00	2,340.00

MATTER TOTAL

2,553.50

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP782EPC

DP-312352

1/16/07 FMS	1.00	Review inventor comments. Work on preparation of response to foreign associate re amended claims.	300.00
2/07/07 FMS	2.00	Review file. Work on preparation of amendment.	600.00
2/17/07 FMS	3.00	Review file. Work on preparation of letter to Denton. Telephone conference with inventor re same.	900.00
2/19/07 SPR	3.50	Inter office conference among attorneys. Study filed application, European communication and cited prior art. Work on preparation of letter to Denton.	560.00
/20/07 SPR	1.60	Correspondence with Denton re the European communication. Inter office conference among attorneys.	256.00

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PROFESSIONAL SERVICES				2,616.00
FMS	6.00	300.00	1,800.00	
SPR	5.10	160.00	816.00	
MATTER TOTAL				2,616.00

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP784EPC

dp-311953

2/07/07 FMS	3.00	Review file. Work on preparation of amendment.	900.00
2/20/07 FMS	5.00	Work on preparation of amendment. Work on preparation of letter to Denton.	1,500.00
2/20/07 KTG	0.50	Review instructions for response to Office Action.	152.50

PROFESSIONAL SERVICES				2,552.50
KTG	0.50	305.00	152.50	
FMS	8.00	300.00	2,400.00	
MATTER TOTAL				2,552.50

(FEES BILLED)
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MATTER NUMBER - P429

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DP-308841
S.N. 10/382,014

09/24/07 KTG	0.70	Study Office Action and cited art.	213.50
11/21/07 SPR	1.60	Work on preparation of response. Correspondence with inventor. Telephone conference with inventor.	256.00
11/25/07 SPR	1.00	Work on preparation of response.	160.00
12/09/07 SPR	0.40	Work on preparation of response.	64.00
12/10/07 SPR	0.70	Work on preparation of response. Inter office conference among attorneys.	112.00
12/10/07 KTG	1.00	Review and edit response. Inter office conference among attorneys.	305.00
12/11/07 SPR	0.50	Work on preparation of response.	80.00
12/12/07 SPR	0.90	Work on preparation of response. Inter office conference among attorneys.	144.00
12/12/07 KTG	0.50	Review and edit response. Inter office conference among attorneys.	152.50
12/13/07 SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

PROFESSIONAL SERVICES 1,503.00

KTG	2.20	305.00	671.00
SPR	5.20	160.00	832.00

COSTS ADVANCED

2/31/07	Copies	1.90
2/31/07	Postage	1.31
2/14/07	Additional claims fee	50.00

TOTAL COSTS ADVANCED 53.21

GRAND TOTAL 1,556.21

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(FEES BILLED 5,107.50)
(EXPENSES BILLED 368.70)

MATTER NUMBER - P483

DP-310891
S.N. 10/887,502

11/07/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys re response.	244.00
11/07/07 SPR	0.20	Inter office conference among attorneys.	32.00
11/16/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
11/21/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
11/25/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
11/27/07 SPR	1.90	Work on preparation of response. Legal research. Telephone conference with inventor.	304.00
12/12/07 SPR	0.80	Work on preparation of response.	128.00
12/13/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
12/19/07 SPR	1.90	Work on preparation of response.	304.00
12/20/07 SPR	0.30	Work on preparation of response. Inter office conference among attorneys.	48.00
12/21/07 SPR	0.70	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	112.00
12/21/07 KTG	1.40	Review and edit amendments. Inter office conference among attorneys.	427.00

PROFESSIONAL SERVICES 1,663.00

KTG	2.20	305.00	671.00
SPR	6.20	160.00	992.00

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MATTER TOTAL 1,663.00

(FEES BILLED 6,984.00)
(EXPENSES BILLED 324.73)

MATTER NUMBER - P565

DP-313135
S.N. 11/171,069

10/01/07	KTG	1.50	Evaluate Office Action and cited art. Telephone conference with inventor. Preparation and forwarding report and recommendations to client.	457.50
2/06/07	KTG	1.50	Work on preparation of response.	457.50
2/14/07	KTG	2.70	Study Office Action and references. Preparation and filing of response. Correspondence with client. Telephone conference with inventor. Preparation and filing supplemental Information Disclosure Statement.	823.50

PROFESSIONAL SERVICES 1,738.50

KTG 5.70 305.00 1,738.50

COSTS ADVANCED

2/31/07	Copies	1.90
2/31/07	Postage	1.48
2/14/07	Additional claims fee	100.00
2/14/07	Extension of time fee	120.00

TOTAL COSTS ADVANCED 223.38

MATTER TOTAL 1,961.88

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(FEES BILLED 4,592.50)
(EXPENSES BILLED 199.83)

MATTER NUMBER - P574

DP-313480
S.N. 11/138,532

1/05/07 KTG	0.80	Evaluate Office Action and cited art. Evaluate Examiner's reopening of prosecution. Inter office conference among attorneys.	244.00
1/06/07 SPR	0.30	Study Office Action.	48.00
1/07/07 SPR	0.50	Legal research. Study Office Action. Inter office conference among attorneys. Work on preparation of response.	80.00
1/08/07 SPR	0.10	Inter office conference among attorneys.	16.00
1/08/07 KTG	0.50	Inter office conference among attorneys re appeal.	152.50
1/12/07 SPR	0.30	Work on preparation of response. Telephone conference with Examiner.	48.00
1/13/07 SPR	0.10	Telephone conference with Examiner. Inter office conference among attorneys.	16.00
1/19/07 SPR	0.40	Inter office conference among attorneys. Telephone conference with Examiner.	64.00
1/19/07 KTG	1.20	Telephone conference with Examiner. Evaluate Office Action and art for response.	366.00
1/29/07 SPR	1.30	Work on preparation of response.	208.00
2/03/07 SPR	0.10	Inter office conference among attorneys.	16.00
2/07/07 SPR	0.10	Correspondence with Funke re filed Notice of Appeal.	16.00
2/28/07 KTG	0.70	Evaluate claims for appeal. Inter office conference among attorneys.	213.50

PROFESSIONAL SERVICES 1,488.00

KTG	3.20	305.00	976.00
SPR	3.20	160.00	512.00

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MATTER TOTAL 1,488.00

(FEES BILLED 12,288.50)

(EXPENSES BILLED 1,468.17)

MATTER NUMBER - P665

DP-315114

2/17/07 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	213.50
2/26/07 GJE	4.40	Work on preparation of amendment.	1,364.00

PROFESSIONAL SERVICES 1,577.50

GJE	4.40	310.00	1,364.00
KTG	0.70	305.00	213.50

MATTER TOTAL 1,577.50

FEES BILLED 3,623.00)

EXPENSES BILLED 0.00)

MATTER NUMBER - P688

DP-315831
S.N. 11/726,592

/07/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys re response.	244.00
/07/07 SPR	0.10	Inter office conference among attorneys.	16.00

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11/29/07 SPR	0.60	Work on preparation of response. Correspondence with inventor.	96.00
12/04/07 SPR	0.40	Work on preparation of response. Telephone conference with inventors.	64.00
12/12/07 SPR	0.60	Work on preparation of response. Inter office conference among attorneys.	96.00
12/13/07 SPR	2.00	Work on preparation of response. Inter office conference among attorneys. Telephone conference with Examiner.	320.00
12/17/07 SPR	0.70	Work on preparation of response.	112.00
12/18/07 SPR	0.90	Work on preparation of response. Inter office conference among attorneys.	144.00
12/19/07 SPR	0.40	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	64.00
2/19/07 KTG	1.20	Review and edit response. Inter office conference among attorneys.	366.00

PROFESSIONAL SERVICES 1,522.00

KTG	2.00	305.00	610.00
SPR	5.70	160.00	912.00

COSTS ADVANCED

1/30/07	Copies	2.30
2/31/07	Postage	1.14

TOTAL COSTS ADVANCED 3.44

MATTER TOTAL 1,525.44

FEEES BILLED 6,970.00)
EXPENSES BILLED 63.30)

MATTER NUMBER - P691

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DP-315693
S.N. 11/804,961

12/05/07 SPR	1.00	Inter office conference among attorneys. Study filed application. Telephone conference with inventor. Study correspondence from inventor.	160.00
12/05/07 KTG	1.50	Evaluate claims and application. Study correspondence from Funke. Work on preparation of amendment. Inter office conference among attorneys re preliminary amendment.	457.50
12/07/07 KTG	0.80	Evaluate application and related invention. Review claims. Telephone conference with Walker.	244.00
12/07/07 SPR	0.30	Inter office conference among attorneys. Telephone conference with inventor.	48.00
2/10/07 KTG	0.80	Telephone conference with Funke re additional embodiment claims and possible related application.	244.00
2/11/07 SPR	0.10	Telephone conference with Walker.	16.00

PROFESSIONAL SERVICES 1,169.50

KTG	3.10	305.00	945.50
SPR	1.40	160.00	224.00

MATTER TOTAL 1,169.50

FEES BILLED 5,462.50)
EXPENSES BILLED 222.22)

MATTER NUMBER - P696

DP-311701
SN 10/986.240

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09/24/07	KTG	0.70	Study Office Action and cited art.	213.50
11/12/07	SPR	1.20	Work on preparation of response. Correspondence with inventors.	192.00
11/29/07	SPR	0.70	Work on preparation of response.	112.00
12/03/07	SPR	0.30	Work on preparation of response.	48.00
12/04/07	SPR	0.80	Work on preparation of response.	128.00
12/05/07	SPR	0.80	Inter office conference among attorneys. Work on preparation of response.	128.00
12/05/07	KTG	1.20	Review and edit response to Office Action. Inter office conference among attorneys.	366.00
12/06/07	SPR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00
12/10/07	SPR	0.10	Inter office conference among attorneys.	16.00
12/20/07	KTG	1.20	Evaluate Office Action, art and claims for response to Office Action.	366.00

PROFESSIONAL SERVICES 1,601.50

KTG	3.10	305.00	945.50
SPR	4.10	160.00	656.00

COSTS ADVANCED

2/31/07 Copies 1.10

TOTAL COSTS ADVANCED 1.10

MATTER TOTAL 1,602.60

FEES BILLED 5,850.00)

EXPENSES BILLED 918.65)

MATTER NUMBER - P701

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DP-309678
SN 11/098.143

12/05/07 SPR	0.40	Work on preparation of appeal brief.	64.00
12/05/07 KTG	0.70	Evaluate Office Action and cited art. Inter office conference among attorneys re response.	213.50
12/06/07 SPR	2.00	Work on preparation of appeal brief.	320.00
12/07/07 SPR	3.00	Work on preparation of appeal brief.	480.00
12/09/07 SPR	2.20	Work on preparation of appeal brief.	352.00
12/10/07 SPR	1.00	Work on preparation of appeal brief. Inter office conference among attorneys.	160.00
12/11/07 SPR	0.80	Inter office conference among attorneys. Preparation and filing of appeal brief. Correspondence with Funke.	128.00
12/11/07 KTG	2.30	Review and edit appeal brief. Inter office conference among attorneys.	701.50
12/12/07 SPR	0.10	Completion and filing of appeal brief. Correspondence with Funke.	16.00

PROFESSIONAL SERVICES 2,435.00

KTG	3.00	305.00	915.00
SPR	9.50	160.00	1,520.00

COSTS ADVANCED

2/31/07	Copies	5.10
2/31/07	Postage	2.49
2/12/07	Appeal fee	510.00

TOTAL COSTS ADVANCED 517.59

GRAND TOTAL 2,952.59

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(FEES BILLED 7,258.50)
(EXPENSES BILLED 647.10)

MATTER NUMBER - P717

DP-312574
SN 11/196,580

11/07/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys re response.	244.00
11/07/07 SPR	0.10	Inter office conference among attorneys.	16.00
11/29/07 SPR	0.40	Work on preparation of response. Correspondence with inventor.	64.00
12/17/07 SPR	0.10	Inter office conference among attorneys. Study correspondence from Hales.	16.00
12/17/07 KTG	0.50	Study correspondence. Evaluate references and Information Disclosure Statement. Inter office conference among attorneys.	152.50
12/19/07 KTG	0.50	Inter office conference among attorneys re Office Action and decision to abandon.	152.50
12/19/07 SPR	0.60	Work on preparation of response. Telephone conference with inventor. Inter office conference among attorneys.	96.00

PROFESSIONAL SERVICES 741.00

KTG	1.80	305.00	549.00
SPR	1.20	160.00	192.00

TOTAL 741.00

(FEES BILLED 2,002.00)
(EXPENSES BILLED 4.20)

MATTER NUMBER - P718

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DP-310264
SN 10/679,752

12/03/07 KTG	0.70	Study Office Action and cited art. Evaluate for response.	213.50
12/26/07 GJE	2.00	Work on preparation of amendment.	620.00
12/27/07 GJE	2.30	Work on preparation of amendment.	713.00

PROFESSIONAL SERVICES			1,546.50
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GJE	4.30	310.00	1,333.00
KTG	0.70	305.00	213.50

MATTER TOTAL			1,546.50
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(FEES BILLED	4,885.50)
(EXPENSES BILLED	793.70)

MATTER NUMBER - P731

DP-311266

1/26/07 FMS	3.00	Work on preparation of amendment. Completion and filing of RCE.	900.00
2/17/07 FMS	2.00	Review file. Work on preparation of letter to Denton.	600.00

PROFESSIONAL SERVICES			1,500.00
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FMS	5.00	300.00	1,500.00
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TTER TOTAL			1,500.00
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(FEES BILLED 4,560.00)
(EXPENSES BILLED 811.14)

MATTER NUMBER - P732

DP-310318

10/01/07 FMS	0.10	Work on preparation of letter to Funke re copy of amendment.	30.00
12/19/07 KTG	0.30	Review correspondence and abandonment notice.	91.50
12/21/07 FMS	1.00	Review file. Telephone conference with Examiner re abandonment.	300.00

PROFESSIONAL SERVICES 421.50

KTG	0.30	305.00	91.50
FMS	1.10	300.00	330.00

MATTER TOTAL 421.50

FEES BILLED 4,711.50)
EXPENSES BILLED 0.00)

MATTER NUMBER - P743

DP-309900
SN 11/005,270

2/04/07 SPR	0.50	Work on preparation of response. Study correspondence from Examiner.	80.00
2/05/07 SPR	0.30	Inter office conference among attorneys. Telephone conference with Examiner. Correspondence with inventor.	48.00
2/05/07 KTG	0.50	Evaluate Examiner's proposed claim amendments. Inter office conference among attorneys.	152.50

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12/06/07 KTG	1.00	Inter office conference among attorneys re Examiner's amendment. Evaluate claims allowed via amendment.	305.00
12/06/07 SPR	1.00	Study correspondence from inventor. Correspondence with inventor. Telephone conference with inventor. Inter office conference among attorneys. Telephone conference with Examiner. Work on preparation of letter to Funke.	160.00
12/07/07 SPR	0.20	Correspondence with Funke.	32.00

PROFESSIONAL SERVICES 777.50

KTG	1.50	305.00	457.50
SPR	2.00	160.00	320.00

MATTER TOTAL 777.50

FEES BILLED 2,793.00)
EXPENSES BILLED 350.02)

MATTER NUMBER - P768

DP-316670

9/09/07 KTG	1.00	Review invention disclosure for patent application.	305.00
0/02/07 FMS	0.30	Work on preparation of application. Work on preparation of letter to Funke re filed application.	90.00
0/17/07 KTG	0.50	Review invention disclosure re preparation of patent application.	152.50
1/05/07 FMS	4.00	Work on preparation of application.	1,200.00
1/06/07 FMS	2.00	Telephone conference with inventor. Work on preparation of application.	600.00
1/30/07 FMS	2.50	Work on preparation of application.	750.00

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12/05/07 FMS	1.00	Work on preparation of application. Work on	300.00
		preparation of email to Hogan re same.	
12/07/07 FMS	1.00	Review application. Work on preparation of email	300.00
		to Hogan re revisions.	
12/13/07 FMS	1.00	Revise application and drawings.	300.00
12/14/07 FMS	0.50	Revise application and drawings.	150.00
12/17/07 FMS	1.00	Revise application and drawings.	300.00
12/21/07 FMS	1.50	Work on preparation of revisions to application.	450.00
12/21/07 FMS	2.00	Work on preparation of revisions to application.	600.00
12/27/07 FMS	2.00	Revise application and drawing figures.	600.00
12/28/07 FMS	1.00	Revise application. Work on preparation of email	300.00
		to inventor.	

NOTE: Costs approved by Jimmy Funke.

PROFESSIONAL SERVICES 6,397.50

KTG	1.50	305.00	457.50
FMS	19.80	300.00	5,940.00

COSTS ADVANCED

12/31/07	Copies	6.50
12/17/07	Express mail	34.52
12/19/07	Federal express	14.60
12/11/07	Cost of drawings	300.00

TOTAL COSTS ADVANCED 355.62

GROSS TOTAL 6,753.12

FEES BILLED)

EXPENSES BILLED)

MATTER NUMBER - P770

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DP-316585

09/18/07 FMS	3.20	Work on preparation of application.	960.00
09/19/07 FMS	3.70	Work on preparation of application.	1,110.00
09/20/07 FMS	1.80	Work on preparation of application.	540.00
09/21/07 FMS	3.40	Telephone conference with Simpson. Work on preparation of application.	1,020.00
09/25/07 FMS	3.50	Work on preparation of application.	1,050.00
09/28/07 FMS	1.00	Work on preparation of application. Revise drawings.	300.00
1/29/07 FMS	1.50	Review file. Work on preparation of email to Simpson re revisions to application.	450.00
1/30/07 FMS	1.20	Telephone conference with Simpson. Work on preparation of application.	360.00
2/03/07 FMS	5.00	Work on preparation of application. Work on preparation of email to Simmons re same.	1,500.00
2/28/07 FMS	1.00	Revise application. Work on preparation of email to inventor.	300.00

NOTE: Costs due to complexity of case approved by Jimmy Funke.

PROFESSIONAL SERVICES 7,590.00

FMS 25.30 300.00 7,590.00

ATTER TOTAL 7,590.00

EES BILLED)

XPENSES BILLED)

MATTER NUMBER - PP720

DP-316401
S.N. 60/911,646

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12/18/07 SPR	0.10	Correspondence with Funke re eight month reminder.	16.00
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PROFESSIONAL SERVICES			16.00
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SPR	0.10	160.00	16.00
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MATTER TOTAL			16.00
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(FEES BILLED	5,554.00)
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(EXPENSES BILLED	423.46)
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CLIENT TOTAL	52,410.09
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INVOICE TOTAL	52,410.09
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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 25, 2008 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

COSTS ADVANCED

01/16/08 Federal express 125.71

TOTAL COSTS ADVANCED 125.71

MATTER TOTAL 125.71

(FEES BILLED 5,515.00)

(EXPENSES BILLED 2,723.74)

MATTER NUMBER - A319

01/02/08	KTG	1.80	Evaluate Delphi motor control in view of U.S. and German patents. Correspondence with Schneider.	576.00
01/15/08	KTG	0.20	Correspondence with Schneider re patent.	64.00

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01/22/08 KTG 0.50 Study correspondence from German associate re 160.00
corresponding German patent.

PROFESSIONAL SERVICES 800.00

KTG 2.50 320.00 800.00

COSTS ADVANCED

01/21/08 Foreign associate fee 455.08

TOTAL COSTS ADVANCED 455.08

MATTER TOTAL 1,255.08

(FEES BILLED 7,749.50)

(EXPENSES BILLED 101.00)

MATTER NUMBER - A320

01/15/08 KTG 0.20 Correspondence with Schneider re patent. 64.00

PROFESSIONAL SERVICES 64.00

KTG 0.20 320.00 64.00

MATTER TOTAL 64.00

(FEES BILLED 823.50)

(EXPENSES BILLED 0.00)

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MATTER NUMBER - FP526EPC

DP-311369
SN 06075468.6

01/03/08	KTG	1.50	Evaluate Office Action, cited art and U.S. prosecution. Work on preparation of response to Office Action. Correspondence with inventor. Telephone conference with inventor.	480.00
01/22/08	KTG	2.00	Evaluate Office Action and cited art.	640.00
01/23/08	KTG	1.80	Telephone conference with Funke. Work on preparation of email to Denton with instructions for abandoning the application.	576.00

PROFESSIONAL SERVICES 1,696.00

KTG 5.30 320.00 1,696.00

MATTER TOTAL 1,696.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - FP539EPC

DP-0311385
SN 06076140.0

01/03/08	KTG	2.50	Evaluate Office Action and cited art references. Correspondence with inventor re same. Work on preparation of instructions for response.	800.00
01/04/08	KTG	1.80	Work on preparation of instructions for response. Work on preparation of amended claims.	576.00
01/07/08	KTG	1.20	Work on preparation of instructions for response. Correspondence with foreign associate.	384.00

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PROFESSIONAL SERVICES

KTG	5.50	320.00	1,760.00	1,760.00
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MATTER TOTAL

1,760.00

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP547EPC

DP-312469

12/19/07 KTG	0.70	Review correspondence, Office Action and art.	213.50
01/16/08 JSK	2.40	Study Office Action. Correspondence with inventors re same.	636.00
01/18/08 JSK	0.70	Study Office Action. Work on preparation of email to inventors re prior art, Office Action, etc.	185.50
01/22/08 JSK	4.30	Study Office Action. Work on preparation of email to client re response.	1,139.50
01/22/08 KTG	0.60	Review proposed instruction letter for response to Office Action. Inter office conference among attorneys.	192.00
01/23/08 JSK	0.30	Correspondence with client re response to Office Action.	79.50

PROFESSIONAL SERVICES

KTG				2,446.00
KTG	0.60	320.00	192.00	
JSK	0.70	305.00	213.50	
	7.70	265.00	2,040.50	

MATTER TOTAL

2,446.00

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(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP564EPC

DP-313279
SN 06076162.4

01/15/08	KTG	4.80	Evaluate Office Action and cited art. Prepare and send amendments and response to Denton with instructions for response.	1,536.00
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PROFESSIONAL SERVICES

KTG	4.80	320.00	1,536.00
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MATTER TOTAL

1,536.00

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP570EPC

DP-312913
SN 06076018.8

2/14/07	KTG	0.80	Evaluate Examiner Report and cited art.	244.00
1/02/08	KTG	3.50	Correspondence with inventors. Evaluate Office Action and cited art. Evaluate U.S. application. Work on preparation of instructions for response.	1,120.00
1/03/08	KTG	1.50	Work on preparation of instruction to foreign associate re response to Office Action. Correspondence with foreign associate. Telephone conference with inventors.	480.00

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PROFESSIONAL SERVICES 1,844.00

KTG	5.00	320.00	1,600.00
KTG	0.80	305.00	244.00

MATTER TOTAL 1,844.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - FP783EPC

DP-304986

01/07/08 FMS	1.00	Work on preparation of email to inventor. Work on preparation of letter to Denton.	315.00
01/08/08 FMS	4.80	Work on preparation of response.	1,512.00
01/10/08 FMS	2.00	Work on preparation of amendment. Work on preparation of reporting letter to Denton re amended claims.	630.00
01/11/08 FMS	0.20	Revise amendment.	63.00
01/14/08 FMS	0.20	Finalize amendment. Work on preparation of letter to Denton re same.	63.00

NOTE: Costs due to assuming responsibility from another firm approved by Jimmy Funke.

PROFESSIONAL SERVICES 2,583.00

FMS	8.20	315.00	2,583.00
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MATTER TOTAL 2,583.00

(FEES BILLED)

(EXPENSES BILLED)

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MATTER NUMBER - FP786EPC

DP-313327

01/01/08	KTG	0.80	Study Office Action, cited art and application. Evaluate for response.	256.00
01/03/08	SPR	0.10	Inter office conference among attorneys.	18.00
01/10/08	SPR	1.00	Study European Communication, prior art cited and filed application. Correspondence with inventor.	180.00
01/17/08	SPR	0.10	Study correspondence from inventor and respond.	18.00
01/18/08	SPR	0.50	Telephone conference with inventor.	90.00

PROFESSIONAL SERVICES 562.00

KTG	0.80	320.00	256.00
SPR	1.70	180.00	306.00

COSTS ADVANCED

01/25/08 Copies 1.50

TOTAL COSTS ADVANCED 1.50

MATTER TOTAL 563.50

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - FP787EPC

DP-311048

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01/01/08	KTG	0.80	Study Office Action, cited art and application. Evaluate for response.	256.00
01/03/08	SPR	0.10	Inter office conference among attorneys.	18.00
01/09/08	SPR	2.20	Study European Official Communication, prior art cited by Examiner and the filed applications. Correspondence with inventor.	396.00
01/15/08	SPR	0.40	Telephone conference with inventor. Study correspondence from inventor.	72.00
01/18/08	SPR	0.30	Study correspondence from inventor and respond.	54.00
01/19/08	SPR	0.40	Study European Official Communication, filed application and prior art cited. Study correspondence from inventor.	72.00
01/23/08	SPR	1.00	Work on preparation of letter to Denton.	180.00

PROFESSIONAL SERVICES 1,048.00

KTG	0.80	320.00	256.00
SPR	4.40	180.00	792.00

COSTS ADVANCED

01/25/08 Copies 3.00

TOTAL COSTS ADVANCED 3.00

MATTER TOTAL 1,051.00

(FEES BILLED 696.00)
(EXPENSES BILLED 0.00)

MATTER NUMBER - FP788EPC

DP-311760

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01/01/08	KTG	0.80	Study Office Action, cited art and application. Evaluate for response.	256.00
01/03/08	SPR	0.10	Inter office conference among attorneys.	18.00
01/09/08	SPR	1.30	Study European Official Communication, prior art cited and filed application. Correspondence with inventor.	234.00
01/10/08	SPR	0.40	Work on preparation of response. Telephone conference with inventor.	72.00
01/11/08	SPR	1.90	Study European Communication, prior art cited and filed application. Correspondence with Denton.	342.00
01/15/08	SPR	0.70	Work on preparation of letter to Denton.	126.00
01/16/08	SPR	0.80	Work on preparation of letter to Denton.	144.00
01/18/08	SPR	0.50	Correspondence with Denton.	90.00
01/22/08	SPR	0.20	Inter office conference among attorneys. Work on preparation of letter to Denton.	36.00
01/22/08	KTG	1.20	Review and edit instruction letter and new claims for response to Office Action. Inter office conference among attorneys.	384.00
01/23/08	SPR	0.30	Correspondence with Denton.	54.00

PROFESSIONAL SERVICES 1,756.00

KTG	2.00	320.00	640.00
SPR	6.20	180.00	1,116.00

COSTS ADVANCED

01/25/08 Copies 2.50

TOTAL COSTS ADVANCED 2.50

MATTER TOTAL 1,758.50

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(EXPENSES BILLED)

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MATTER NUMBER - FP791EPC

DP-311866 EP
SN 06076129.3

01/24/08 KTG 0.70 Review Office Action and art. 224.00

PROFESSIONAL SERVICES 224.00

KTG 0.70 320.00 224.00

MATTER TOTAL 224.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P442

DP-309231
S.N. 10/608,702

12/14/07 KTG 0.20 Review correspondence re inventorship and allowance. Inter office conference among attorneys. 61.00

PROFESSIONAL SERVICES 61.00

KTG 0.20 305.00 61.00

MATTER TOTAL 61.00

(FEES BILLED 19,441.50)

(EXPENSES BILLED 2,312.05)

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MATTER NUMBER - P444

DP-309594
S.N. 10/463,733

01/04/08	KTG	0.80	Evaluate Office Action and cited art.	256.00
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PROFESSIONAL SERVICES				256.00
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KTG	0.80	320.00	256.00
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MATTER TOTAL				256.00
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(FEES BILLED 8,600.50)

(EXPENSES BILLED 1,090.89)

MATTER NUMBER - P460

DP-310047
S.N. 10/759,322

01/14/08	KTG	0.50	Study Office Action and cited art. Inter office conference among attorneys.	160.00
01/14/08	FMS	2.00	Work on preparation of response.	630.00
01/15/08	FMS	1.00	Review file. Work on preparation of email to inventor re Office Action.	315.00
01/16/08	FMS	4.00	Study Office Action. Work on preparation of email to Ciney re same.	1,260.00

PROFESSIONAL SERVICES				2,365.00
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KTG	0.50	320.00	160.00
FMS	7.00	315.00	2,205.00

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MATTER TOTAL 2,365.00

(FEES BILLED 7,112.50)

(EXPENSES BILLED 297.65)

MATTER NUMBER - P496

DP-311556
S.N. 10/924,409

01/24/08	KTG	1.00	Study Office Action and cited art. Preparation and forwarding report and recommendations to client. Work on preparation of response.	320.00
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PROFESSIONAL SERVICES 320.00

KTG	1.00	320.00	320.00
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MATTER TOTAL 320.00

(FEES BILLED 8,222.00)

(EXPENSES BILLED 1,013.18)

MATTER NUMBER - P499

DP-311458
S.N. 10/853,883

01/24/08	KTG	0.70	Review Office Action and cited art. Inter office conference among attorneys.	224.00
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01/24/08	SPR	0.10	Inter office conference among attorneys.	18.00
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PROFESSIONAL SERVICES 242.00

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KTG	0.70	320.00	224.00
SPR	0.10	180.00	18.00

MATTER TOTAL 242.00

(FEES BILLED 11,439.00)

(EXPENSES BILLED 198.65)

MATTER NUMBER - P512

DP-312005
S.N. 10/953,689

10/01/07 KTG	1.50	Evaluate Office Action and cited art. Telephone conference with inventor. Preparation and forwarding report and recommendations to client.	457.50
11/01/07 KTG	1.00	Work on preparation of response.	305.00
11/02/07 KTG	1.50	Work on preparation of response. Telephone conference with Funke re same.	457.50
01/22/08 KTG	0.50	Telephone conference with inventors and Examiner re Office Action and interview.	160.00
01/23/08 KTG	1.30	Telephone conference with Funke. Prepare for and conduct interview with Examiner.	416.00

PROFESSIONAL SERVICES 1,796.00

KTG	1.80	320.00	576.00
KTG	4.00	305.00	1,220.00

MATTER TOTAL 1,796.00

(FEES BILLED 6,780.00)

(EXPENSES BILLED 331.80)

MATTER NUMBER - P532

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DP-312532
S.N. 11/082,547

01/18/08 KTG	0.70	Review Examiner's answer and evaluate for reply brief. Inter office conference among attorneys.	224.00
01/24/08 GJE	7.60	Work on preparation of reply brief.	2,394.00

PROFESSIONAL SERVICES 2,618.00

KTG	0.70	320.00	224.00
GJE	7.60	315.00	2,394.00

MATTER TOTAL 2,618.00

(FEES BILLED 10,833.50)
(EXPENSES BILLED 1,323.63)

MATTER NUMBER - P540

DP-312030
S.N. 11/261,310

12/11/07 KTG	0.70	Review Office Action and cited art. Inter office conference among attorneys.	213.50
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PROFESSIONAL SERVICES 213.50

KTG	0.70	305.00	213.50
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MATTER TOTAL 213.50

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(FEES BILLED 6,228.50)
(EXPENSES BILLED 257.18)

MATTER NUMBER - P567

DP-312914
S.N. 11/123,421

12/13/07 KTG	1.00	Evaluate Office Action and references cited.	305.00
12/14/07 KTG	1.00	Evaluate Office Action and cited art. Telephone conference with inventors. Preparation and forwarding report and recommendations to client.	305.00
12/16/07 KTG	0.70	Work on preparation of response.	213.50

PROFESSIONAL SERVICES

KTG	2.70	305.00	823.50
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MATTER TOTAL

823.50

(FEES BILLED 8,304.50)
(EXPENSES BILLED 1,156.81)

MATTER NUMBER - P570

DP-312913
S.N. 11/135,176

1/02/08 KTG	1.50	Evaluate prior art translations and allowed claims. Evaluate Information Disclosure Statement.	480.00
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01/03/08 KTG	1.00	Telephone conference with Funke re foreign art and Information Disclosure Statement. Evaluate art and claims. Work on preparation of withdrawal from issuance, Information Disclosure Statement and amendment.	320.00
01/04/08 KTG	1.70	Work on preparation of amendment adding new claims.	544.00
01/07/08 KTG	1.00	Preparation and filing of petition for withdrawal of patent from issuance, supplemental Information Disclosure Statement, RCE and amendment.	320.00
01/08/08 KTG	0.50	Correspondence with Funke re petition, Information Disclosure Statement and amendment. Conduct follow-up with the Patent and Trademark Office.	160.00

PROFESSIONAL SERVICES				1,824.00
KTG	5.70	320.00	1,824.00	

COSTS ADVANCED

01/25/08	Copies	8.20
01/25/08	Postage	3.64
01/08/08	Additional claims fee	200.00
01/08/08	Petition fee	130.00
01/08/08	Filing fee	810.00
TOTAL COSTS ADVANCED		1,151.84

MATTER TOTAL	2,975.84
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(FEES BILLED	6,886.50)
(EXPENSES BILLED	252.59)

MATTER NUMBER - P577

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DP-313652
S.N. 11/150,997

12/20/07	KTG	0.50	Evaluate Advisory Action. Inter office conference among attorneys.	152.50
01/03/08	GJE	1.50	Preparation and filing of RCE application.	472.50

PROFESSIONAL SERVICES 625.00

GJE	1.50	315.00	472.50
KTG	0.50	305.00	152.50

COSTS ADVANCED

01/25/08	Copies	1.00
01/04/08	Extension of time fee	120.00
01/04/08	Filing fee	810.00

TOTAL COSTS ADVANCED 931.00

MATTER TOTAL 1,556.00

(FEES BILLED 9,092.50)
(EXPENSES BILLED 357.23)

MATTER NUMBER - P588

DP-307520
P.N. 7,324,715 / 01/29/08

12/12/07	KTG	0.50	Evaluate Office Action and claims. Inter office conference among attorneys re interview with Examiner.	152.50
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PROFESSIONAL SERVICES 152.50

KTG 0.50 305.00 152.50

MATTER TOTAL 152.50

(FEES BILLED 11,420.50)

(EXPENSES BILLED 44.65)

MATTER NUMBER - P622

DP-314712
S.N. 11/516,987

10/01/07 KTG	0.80	Evaluate Office Action and cited art. Inter office conference among attorneys re response.	244.00
10/30/07 BRC	1.50	Review file. Study Office Action. Preparation and forwarding report and recommendations to client.	262.50
10/31/07 BRC	1.70	Review art cited by Examiner in preparation of response.	297.50
11/04/07 BRC	0.20	Study Office Action. Work on preparation of report and recommendations.	35.00
12/10/07 BRC	0.50	Study Office Action. Study correspondence from client. Inter office conference among attorneys. Telephone conference with Shumate.	87.50
12/10/07 KTG	0.50	Correspondence with inventors re response.	152.50
12/11/07 BRC	0.40	Telephone conference with Shumate re Office Action.	70.00
12/16/07 BRC	1.10	Review cited art. Work on preparation of response.	192.50
12/18/07 BRC	0.20	Telephone conference with Shumate re requesting a one month extension.	35.00
12/18/07 KTG	0.40	Inter office conference among attorneys re response.	122.00
01/18/08 BRC	2.00	Review inventor comments. Work on preparation of response.	380.00

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01/20/08 BRC	2.30	Work on preparation of response.	437.00
01/22/08 BRC	0.40	Study Office Action and references. Preparation and filing of response. Correspondence with client.	76.00
NOTE: Costs due to inventor interaction approved by Jimmy Funke.			

PROFESSIONAL SERVICES 2,543.50

KTG	1.70	305.00	518.50
BRC	5.50	190.00	1,045.00
BRC	5.60	175.00	980.00

COSTS ADVANCED

11/30/07	Copies	18.70
01/25/08	Postage	2.62
01/23/08	Extension of time fee	120.00

TOTAL COSTS ADVANCED 141.32

MATTER TOTAL 2,684.82

(FEES BILLED 5,925.00)

(EXPENSES BILLED 211.05)

MATTER NUMBER - P641

DP-314122
S.N. 11/509,858

12/04/07 MPD	0.10	Telephone conference with inventor.	24.00
12/05/07 KTG	0.70	Evaluate Office Action and cited art. Inter office conference among attorneys re response.	213.50
01/16/08 KTG	0.30	Study correspondence from Hales and search report for Information Disclosure Statement.	96.00

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PROFESSIONAL SERVICES

333.50

KTG	0.30	320.00	96.00
KTG	0.70	305.00	213.50
MPD	0.10	240.00	24.00

MATTER TOTAL

333.50

(FEES BILLED 8,026.00)
(EXPENSES BILLED 2,621.32)

MATTER NUMBER - P655

DP-315371
S.N. 11/506,336

12/03/07 KTG 0.70 Study Office Action and cited art. Evaluate for response. 213.50

PROFESSIONAL SERVICES

213.50

KTG	0.70	305.00	213.50
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MATTER TOTAL

213.50

(FEES BILLED 4,562.50)
(EXPENSES BILLED 170.00)

MATTER NUMBER - P688

DP-315831
S.N. 11/726,592

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01/22/08 SPR	0.10	Correspondence with Hales.	18.00
01/25/08 SPR	0.10	Study correspondence from Hales.	18.00

PROFESSIONAL SERVICES			36.00
SPR	0.20	180.00	36.00

COSTS ADVANCED

01/25/08	Copies	1.50
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TOTAL COSTS ADVANCED	1.50
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MATTER TOTAL	37.50
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(FEES BILLED	8,492.00)
(EXPENSES BILLED	66.74)

MATTER NUMBER - P689

DP-310378

01/23/08 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	224.00
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PROFESSIONAL SERVICES		224.00	
KTG	0.70	320.00	224.00

MATTER TOTAL	224.00
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(FEES BILLED 3,808.00)
(EXPENSES BILLED 416.82)

MATTER NUMBER - P694

DP-310376

01/24/08 KTG 0.60 Review Office Action and evaluate for response. 192.00

PROFESSIONAL SERVICES 192.00

KTG 0.60 320.00 192.00

MATTER TOTAL 192.00

(FEES BILLED 5,766.00)

(EXPENSES BILLED 1,369.64)

MATTER NUMBER - P695

DP-310554
SN 10/975.264

11/05/07 KTG	0.50	Review Examiner's Action. Evaluate for appeal.	152.50
		Inter office conference among attorneys.	
12/03/07 SPR	0.10	Inter office conference among attorneys.	16.00
12/03/07 KTG	0.70	Study Office Action and cited art. Evaluate for response.	213.50
01/02/08 SPR	0.10	Telephone conference with Examiner.	18.00
01/15/08 SPR	1.30	Work on preparation of response. Correspondence with inventor.	234.00
01/16/08 SPR	0.10	Correspondence with inventor.	18.00
01/18/08 SPR	0.40	Telephone conference with inventor.	72.00

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01/22/08 SPR 1.70 Work on preparation of response. Telephone 306.00
conference with inventors.

PROFESSIONAL SERVICES 1,030.00

KTG	1.20	305.00	366.00
SPR	3.60	180.00	648.00
SPR	0.10	160.00	16.00

COSTS ADVANCED

01/25/08 Copies 2.00

TOTAL COSTS ADVANCED 2.00

MATTER TOTAL 1,032.00

(FEES BILLED 6,244.50)

(EXPENSES BILLED 510.22)

MATTER NUMBER - P698

DP-309385

01/24/08 KTG 0.70 Review Office Action and cited art. Inter office 224.00
conference among attorneys.
01/24/08 SPR 0.10 Inter office conference among attorneys. 18.00

PROFESSIONAL SERVICES 242.00

KTG	0.70	320.00	224.00
SPR	0.10	180.00	18.00

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MATTER TOTAL 242.00

(FEES BILLED 4,501.50)
(EXPENSES BILLED 10.84)

MATTER NUMBER - P709

DP-312711
SN 11/093.537

01/21/08 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	224.00
01/21/08 SPR	0.10	Inter office conference among attorneys.	18.00

PROFESSIONAL SERVICES 242.00

KTG	0.70	320.00	224.00
SPR	0.10	180.00	18.00

MATTER TOTAL 242.00

(FEES BILLED 5,182.00)
(EXPENSES BILLED 831.67)

MATTER NUMBER - P714

SN 10/931,761

12/05/07 SPR	0.10	Inter office conference among attorneys.	16.00
01/01/08 KTG	0.70	Evaluate Office Action and cited art.	224.00

PROFESSIONAL SERVICES 240.00

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KTG	0.70	320.00	224.00
SPR	0.10	160.00	16.00

MATTER TOTAL 240.00

(FEES BILLED 5,118.50)
(EXPENSES BILLED 989.80)

MATTER NUMBER - P724

DP-312498

12/03/07 SPR	0.10	Inter office conference among attorneys.	16.00
12/05/07 KTG	0.50	Review Advisory Action. Inter office conference among attorneys re response.	152.50
12/07/07 SPR	0.10	Correspondence with inventor.	16.00
12/17/07 SPR	0.20	Inter office conference among attorneys. Study correspondence from Hales. Correspondence with inventor.	32.00
12/17/07 KTG	0.50	Study correspondence. Evaluate references and Information Disclosure Statement. Inter office conference among attorneys.	152.50
12/18/07 SPR	0.70	Telephone conference with inventor. Work on preparation of response. Correspondence with inventor.	112.00
12/20/07 SPR	0.20	Telephone conference with Examiner.	32.00
12/21/07 SPR	0.70	Work on preparation of response. Inter office conference among attorneys. Telephone conference with Examiner.	112.00
12/24/07 SPR	0.10	Telephone conference with inventor.	16.00
12/28/07 SPR	0.10	Inter office conference among attorneys.	16.00
01/03/08 SPR	0.10	Inter office conference among attorneys.	18.00
01/03/08 KTG	0.70	Telephone conference with Funke re appeal. Evaluate appeal. Inter office conference among attorneys.	224.00
01/04/08 SPR	0.10	Correspondence with Funke re filed Notice of Appeal.	18.00

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PROFESSIONAL SERVICES

917.00

KTG	0.70	320.00	224.00
KTG	1.00	305.00	305.00
SPR	0.20	180.00	36.00
SPR	2.20	160.00	352.00

COSTS ADVANCED

01/04/08	Extension of time fee	120.00
01/04/08	Notice of appeal fee	510.00

TOTAL COSTS ADVANCED

630.00

MATTER TOTAL

1,547.00

(FEES BILLED 4,151.00)
(EXPENSES BILLED 12.72)

MATTER NUMBER - P728

DP-316354
S.N. 11/755,290

12/11/07 SPR 0.10 Study correspondence from inventor. 16.00
Correspondence with inventor.

PROFESSIONAL SERVICES

16.00

SPR	0.10	160.00	16.00
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MATTER TOTAL 16.00

(FEES BILLED 5,333.50)

(EXPENSES BILLED 143.39)

MATTER NUMBER - P732

DP-310318

01/16/08 FMS	1.00	Work on preparation of petition to withdraw notice of abandonment.	315.00
01/17/08 FMS	1.00	Preparation and filing of petition to withdraw notice of abandonment. Work on preparation of letter to Fekete re same.	315.00

PROFESSIONAL SERVICES 630.00

FMS 2.00 315.00 630.00

MATTER TOTAL 630.00

(FEES BILLED 5,133.00)

(EXPENSES BILLED 0.00)

MATTER NUMBER - P743

DP-309900
SN 11/005,270

01/23/08 SPR 0.10 Conduct status check re Examiner's amendment. 18.00

PROFESSIONAL SERVICES 18.00

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SPR 0.10 180.00 18.00

MATTER TOTAL 18.00

(FEES BILLED 3,570.50)

(EXPENSES BILLED 350.02)

MATTER NUMBER - P744

DP-316677

07/01/07 KTG	1.00	Review invention disclosure.	305.00
12/06/07 KTG	1.50	Work on preparation of application.	457.50
12/07/07 KTG	2.00	Work on preparation of application.	610.00
12/12/07 KTG	1.50	Work on preparation of application.	457.50
12/13/07 KTG	1.50	Work on preparation of application.	457.50
12/17/07 KTG	1.00	Work on preparation of application.	305.00
12/18/07 KTG	1.80	Work on preparation of application.	549.00
12/19/07 KTG	2.00	Work on preparation of application.	610.00
12/31/07 KTG	2.50	Work on preparation of application.	762.50
01/06/08 KTG	1.50	Work on preparation of application.	480.00
01/07/08 KTG	1.00	Work on preparation of application.	320.00
		Correspondence with inventor re draft for review.	
01/14/08 KTG	1.00	Work on preparation of application. Inter office conference among attorneys re inventor edits. Work on preparation of foreign claim and abstract. Prepare and send finalized application with filing papers to client for filing.	320.00

PROFESSIONAL SERVICES 5,634.00

KTG	3.50	320.00	1,120.00
KTG	14.80	305.00	4,514.00

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COSTS ADVANCED

01/25/08	Copies	31.70
01/16/08	Federal express	17.21
01/15/08	Cost of drawings	165.00
TOTAL COSTS ADVANCED		213.91

MATTER TOTAL 5,847.91

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P754

DP-312777
SN 11/088,105

12/05/07 FMS	1.00	Review non-final rejection. Work on preparation of comments to inventor re same.	300.00
12/07/07 FMS	0.50	Review file. Work on preparation of email to Staller re non-final rejection.	150.00

PROFESSIONAL SERVICES 450.00

FMS	1.50	300.00	450.00
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MATTER TOTAL 450.00

(FEES BILLED 2,012.50)
(EXPENSES BILLED 3.40)

MATTER NUMBER - P756

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DP-311481
SN 10/867,298

12/03/07	KTG	0.70	Evaluate Office Action and art for response and reinstatement of appeal. Inter office conference among attorneys.	213.50
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PROFESSIONAL SERVICES				213.50
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KTG	0.70	305.00	213.50
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MATTER TOTAL				213.50
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(FEES BILLED 1,405.50)

(EXPENSES BILLED 7.11)

MATTER NUMBER - P757

DP-315996

10/01/07	KTG	1.00	Review invention disclosure.	305.00
12/06/07	KTG	1.50	Work on preparation of application.	457.50
12/07/07	KTG	2.00	Work on preparation of application.	610.00
12/12/07	KTG	1.50	Work on preparation of application.	457.50
12/13/07	KTG	1.50	Work on preparation of application.	457.50
12/17/07	KTG	1.00	Work on preparation of application.	305.00
12/18/07	KTG	1.80	Work on preparation of application.	549.00
12/19/07	KTG	2.00	Work on preparation of application.	610.00
12/31/07	KTG	2.50	Work on preparation of application.	762.50
01/06/08	KTG	1.50	Work on preparation of application.	480.00
01/07/08	KTG	1.00	Work on preparation of application.	320.00
			Correspondence with inventor re draft for review.	

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01/14/08 KTG 1.00 Work on preparation of application. Inter office 320.00
conference among attorneys re inventor edits.
Work on preparation of foreign claim and
abstract. Prepare and send finalized application
with filing papers to client for filing.

PROFESSIONAL SERVICES 5,634.00

KTG	3.50	320.00	1,120.00
KTG	14.80	305.00	4,514.00

COSTS ADVANCED

01/25/08	Copies	14.20
01/16/08	Federal express	16.22
01/15/08	Cost of drawings	165.00

TOTAL COSTS ADVANCED 195.42

MATTER TOTAL 5,829.42

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P761

DP-316737

09/08/07 KTG	1.00	Evaluate record of invention for patent application.	305.00
12/21/07 KTG	0.50	Review invention. Inter office conference among attorneys.	152.50
12/26/07 FMS	2.00	Work on preparation of application.	600.00
01/03/08 FMS	5.00	Work on preparation of application. Telephone conference with inventors.	1,575.00
01/04/08 FMS	3.50	Work on preparation of application.	1,102.50

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01/09/08 FMS	3.00	Work on preparation of application.	945.00
01/10/08 FMS	2.00	Work on preparation of application.	630.00
01/17/08 FMS	4.00	Work on preparation of application. Work on preparation of drawings.	1,260.00

PROFESSIONAL SERVICES 6,570.00

FMS	17.50	315.00	5,512.50
KTG	1.50	305.00	457.50
FMS	2.00	300.00	600.00

COSTS ADVANCED

01/16/08 Federal express 16.22

TOTAL COSTS ADVANCED 16.22

MATTER TOTAL 6,586.22

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P762

DP-312606
SN 11/082.546

12/03/07 KTG	0.70	Study Office Action and cited art. Evaluate for response.	213.50
01/10/08 SPR	1.00	Work on preparation of response. Correspondence with inventor.	180.00
01/15/08 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	18.00
01/16/08 SPR	0.50	Correspondence with inventor. Telephone conference with inventor.	90.00

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01/17/08 SPR	0.60	Work on preparation of response.	108.00
01/18/08 SPR	0.30	Work on preparation of response. Correspondence with inventor.	54.00
01/22/08 SPR	0.60	Telephone conference with inventor. Work on preparation of response.	108.00

PROFESSIONAL SERVICES 771.50

KTG	0.70	305.00	213.50
SPR	3.10	180.00	558.00

COSTS ADVANCED

01/25/08	Copies	2.10
01/25/08	Postage	1.31

TOTAL COSTS ADVANCED 3.41

MATTER TOTAL 774.91

(FEES BILLED 1,161.00)

(EXPENSES BILLED 191.01)

MATTER NUMBER - P764

DP-310969
SN 11/081,113

12/05/07 SPR	0.10	Inter office conference among attorneys.	16.00
12/05/07 KTG	0.70	Evaluate Office Action and cited art. Inter office conference among attorneys re response.	213.50
01/22/08 SPR	0.70	Work on preparation of response.	126.00

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PROFESSIONAL SERVICES 355.50

KTG	0.70	305.00	213.50
SPR	0.70	180.00	126.00
SPR	0.10	160.00	16.00

COSTS ADVANCED

12/31/07 Copies 3.40

TOTAL COSTS ADVANCED 3.40

MATTER TOTAL 358.90

(FEES BILLED 77.00)

(EXPENSES BILLED 182.00)

MATTER NUMBER - P767

DP-310997
SN 11/300,220

01/21/08 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	224.00
01/21/08 SPR	0.10	Inter office conference among attorneys.	18.00

PROFESSIONAL SERVICES 242.00

KTG	0.70	320.00	224.00
SPR	0.10	180.00	18.00

MATTER TOTAL 242.00

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(FEES BILLED 1,602.00)
(EXPENSES BILLED 3.11)

MATTER NUMBER - P768

DP-316670

01/03/08 FMS 1.00 Revise application and drawings. Work on 315.00
preparation of letter to Hales re same.

PROFESSIONAL SERVICES 315.00
FMS 1.00 315.00 315.00

COSTS ADVANCED

01/25/08 Copies 2.50
01/16/08 Federal express 17.79
01/20/08 Cost of drawings 65.00
TOTAL COSTS ADVANCED 85.29

MATTER TOTAL 400.29

(FEES BILLED 6,397.50)
(EXPENSES BILLED 355.62)

MATTER NUMBER - P769

DP-316639

09/09/07 KTG 1.00 Review invention disclosure for patent 305.00
application.

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PROFESSIONAL SERVICES 305.00

KTG 1.00 305.00 305.00

COSTS ADVANCED

12/31/07 Copies 2.00

TOTAL COSTS ADVANCED 2.00

MATTER TOTAL 307.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P770

DP-316585

01/02/08 FMS 1.50 Telephone conference with Simpson. Work on 472.50
preparation of application.

01/08/08 FMS 1.00 Work on preparation of letter to Hales. Prepare 315.00
and send finalized application with filing
papers to client for filing.

PROFESSIONAL SERVICES 787.50

FMS 2.50 315.00 787.50

COSTS ADVANCED

01/25/08 Copies 3.50

01/16/08 Federal express 18.82

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01/21/08	Cost of drawings	90.00	
TOTAL COSTS ADVANCED			112.32
MATTER TOTAL			899.82
(FEES BILLED	7,590.00)		
(EXPENSES BILLED	0.00)		

MATTER NUMBER - P771

DP-316832

09/09/07	KTG	1.00	Review invention disclosure for patent application.	305.00
10/17/07	KTG	0.50	Review invention disclosure re preparation of patent application.	152.50
11/13/07	SPR	0.30	Study record of invention. Correspondence with inventor. Study correspondence from inventor.	48.00
11/19/07	SPR	1.00	Work on preparation of application. Telephone conference with inventor.	160.00

PROFESSIONAL SERVICES 665.50

KTG	1.50	305.00	457.50
SPR	1.30	160.00	208.00

COSTS ADVANCED

09/30/07	Copies	1.20
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TOTAL COSTS ADVANCED 1.20

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MATTER TOTAL 666.70

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MATTER NUMBER - P774

DP-316638

09/13/07 SPR	0.30	Inter office conference among attorneys.	48.00
		Correspondence with inventor.	
09/24/07 KTG	1.50	Evaluate invention disclosure and related application.	457.50
09/26/07 KTG	0.50	Telephone conference with Fekete re patent application. Inter office conference among attorneys.	152.50
09/27/07 SPR	1.30	Work on preparation of application. Telephone conference with inventor.	208.00
10/18/07 SPR	3.40	Work on preparation of application. Inter office conference among attorneys.	544.00
10/26/07 SPR	2.00	Work on preparation of application.	320.00
10/29/07 SPR	0.90	Work on preparation of application. Work on preparation of drawings.	144.00
11/09/07 SPR	0.40	Work on preparation of application.	64.00
11/12/07 SPR	1.50	Work on preparation of application. Work on preparation of drawings.	240.00
11/15/07 SPR	1.00	Work on preparation of application. Work on preparation of drawings.	160.00
11/19/07 SPR	3.00	Work on preparation of application. Inter office conference among attorneys.	480.00
11/20/07 SPR	0.70	Inter office conference among attorneys. Work on preparation of application.	112.00
11/20/07 KTG	2.50	Review and edit patent application. Inter office conference among attorneys.	762.50
11/21/07 SPR	0.60	Work on preparation of application and submission of draft to client.	96.00
12/07/07 SPR	0.10	Correspondence with inventor.	16.00

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12/17/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
12/20/07 SPR	0.50	Study correspondence from inventor. Correspondence with inventor. Work on preparation of application.	80.00
12/24/07 SPR	2.00	Work on preparation of application. Telephone conference with inventor.	320.00
01/01/08 SPR	0.10	Study correspondence from inventor and respond.	18.00
01/02/08 SPR	2.80	Work on preparation of application. Work on preparation of drawings.	504.00
01/04/08 SPR	1.00	Work on preparation of application.	180.00
01/07/08 SPR	0.20	Work on preparation of application and submission of draft to client.	36.00
01/18/08 SPR	0.10	Study correspondence from inventor.	18.00
01/21/08 SPR	0.10	Correspondence with inventor.	18.00
01/22/08 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	18.00
01/24/08 SPR	1.20	Study correspondence from inventor. Telephone conference with inventor. Work on preparation of application.	216.00
01/25/08 SPR	0.30	Work on preparation of application.	54.00

PROFESSIONAL SERVICES

5,282.50

KTG	4.50	305.00	1,372.50
SPR	5.90	180.00	1,062.00
SPR	17.80	160.00	2,848.00

COSTS ADVANCED

09/30/07	Copies	1.70
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11/19/07	Cost of drawings	60.00
01/15/08	Cost of drawings	60.00

TOTAL COSTS ADVANCED

541.70

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MATTER TOTAL 5,824.20

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MATTER NUMBER - P775

DP-313283

10/01/07	KTG	1.00	Evaluate invention disclosure for patent application.	305.00
10/17/07	KTG	0.50	Review invention disclosure re preparation of patent application.	152.50
11/13/07	SPR	0.30	Study record of invention. Correspondence with inventor.	48.00
11/21/07	SPR	0.10	Correspondence with inventor.	16.00
11/27/07	SPR	0.50	Work on preparation of application. Telephone conference with inventor.	80.00

PROFESSIONAL SERVICES 601.50

KTG	1.50	305.00	457.50
SPR	0.90	160.00	144.00

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MATTER TOTAL 605.70

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MATTER NUMBER - P777

DP-316951

11/01/07 KTG	1.00	Review invention disclosure.	305.00
11/07/07 KTG	0.70	Evaluate provisional and invention for application. Inter office conference among attorneys.	213.50

PROFESSIONAL SERVICES 518.50

KTG 1.70 305.00 518.50

MATTER TOTAL 518.50

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MATTER NUMBER - P778

DP-316048

11/01/07 KTG	1.00	Review invention disclosure.	305.00
12/03/07 KTG	1.00	Review invention disclosure.	305.00

PROFESSIONAL SERVICES 610.00

KTG 2.00 305.00 610.00

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TOTAL COSTS ADVANCED 1.50

MATTER TOTAL 611.50

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MATTER NUMBER - P780

DP-311857
SN 10/999,384

12/03/07 KTG	0.80	Review application, Office Action and cited art. Evaluate for response.	244.00
12/07/07 SPR	0.10	Inter office conference among attorneys.	16.00
12/18/07 SPR	1.80	Work on preparation of response. Correspondence with inventor.	288.00
12/19/07 SPR	0.10	Study correspondence from inventor. Correspondence with inventor.	16.00
12/20/07 SPR	0.70	Telephone conference with inventor. Inter office conference among attorneys.	112.00
01/09/08 SPR	0.10	Correspondence with inventor.	18.00
01/15/08 SPR	0.10	Correspondence with inventor.	18.00
01/16/08 SPR	0.50	Study correspondence form inventor. Inter office conference among attorneys. Telephone conference with inventor.	90.00
01/16/08 KTG	1.30	Evaluate Office Action and art. Telephone conference with Funke re abandonment of application.	416.00

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01/17/08	KTG	0.70	Telephone conference with Funke re abandoning application. Inter office conference among attorneys.	224.00
01/17/08	SPR	0.10	Correspondence with Funke. Inter office conference among attorneys.	18.00

PROFESSIONAL SERVICES 1,460.00

KTG	2.00	320.00	640.00
KTG	0.80	305.00	244.00
SPR	0.80	180.00	144.00
SPR	2.70	160.00	432.00

MATTER TOTAL 1,460.00

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MATTER NUMBER - P781

DP-312427
SN 11/088,129

12/03/07	KTG	0.80	Review application, Office Action and cited art. Evaluate for response.	244.00
01/05/08	SPR	1.20	Work on preparation of response.	216.00
01/07/08	SPR	0.10	Correspondence with inventor.	18.00
01/08/08	SPR	1.70	Work on preparation of response. Telephone conference with DiBiaso.	306.00
01/09/08	SPR	0.20	Correspondence with inventor. Study correspondence from inventor.	36.00
01/10/08	SPR	1.20	Work on preparation of response. Telephone conference with inventor. Study correspondence from inventor.	216.00
01/12/08	SPR	1.50	Work on preparation of response.	270.00

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01/14/08 SPR	0.20	Work on preparation of response.	36.00
01/15/08 SPR	0.10	Work on preparation of response. Inter office conference among attorneys.	18.00
01/16/08 SPR	0.30	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	54.00
01/16/08 KTG	1.20	Review and edit amendment. Inter office conference among attorneys.	384.00

PROFESSIONAL SERVICES 1,798.00

KTG	1.20	320.00	384.00
KTG	0.80	305.00	244.00
SPR	6.50	180.00	1,170.00

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01/25/08 Copies 1.40

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MATTER TOTAL 1,799.40

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MATTER NUMBER - P785

DP-312354

12/19/07 KTG 0.70 Study Office Action and cited art. Inter office conference among attorneys. 213.50

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PROFESSIONAL SERVICES 213.50

KTG 0.70 305.00 213.50

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MATTER TOTAL 215.80

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MATTER NUMBER - P792

DP-312024
SN 11/121,206

01/24/08 KTG 0.50 Review Office Action. Inter office conference 160.00
among attorneys.

01/25/08 GJE 2.80 Work on preparation of amendment. 882.00

PROFESSIONAL SERVICES 1,042.00

KTG 0.50 320.00 160.00

GJE 2.80 315.00 882.00

MATTER TOTAL 1,042.00

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MATTER NUMBER - P793

DP-316401

01/24/08 SPR 0.10 Study correspondence from Hales. Inter office 18.00
conference among attorneys.

PROFESSIONAL SERVICES 18.00

SPR 0.10 180.00 18.00

MATTER TOTAL 18.00

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(EXPENSES BILLED)

MATTER NUMBER - PP779

DP-316966

11/01/07 KTG 1.00 Review invention disclosure. 305.00
12/03/07 KTG 1.50 Review invention disclosure. 457.50
12/05/07 SPR 0.10 Inter office conference among attorneys. 16.00

PROFESSIONAL SERVICES 778.50

KTG 2.50 305.00 762.50
SPR 0.10 160.00 16.00

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MATTER TOTAL 779.60

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